INFORMATION TO OFFERORS OR QUOTERS SECTION A – COVER SHEET

Form Approved OMB No. 9000-0002 Expires Oct 31, 2001

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	ICITATION NUMBER 0-01-R-0036-0001	⊠ b. RE0	TATI QUES	ION FOR BID (IFB) ST FOR PROPOSAL (RFP) ST FOR QUOTATION (RFQ)	3. DATE/TIME RESPONSE DUE February 13, 2002/ 3:00 p.m. local time, Fort Belvoir, Virginia		
 If you are Offerors Form 33, at Offerors Informati 	or quoters must include full, accurate, and nd other solicitation documents. Examine t or quoters must plainly mark their response	nformation in Blocks 9 thro complete information in the he entire solicitation carefules with the Solicitation Num	ough 11 a eir respo ully. The nber and	INSTRUCTIONS solicitations. and return to the issuing office in Block 4 unless a different nses as required by this solicitation (including attachments) penalty for making false statements is prescribed in 18 U.S the date and local time for bid opening or receipt of propos olicitation entitled either "Late Submissions, Modifications,	. "Fill-ins" are provided on Standard Form 18, Standard 5.C. 1001. sals that is in the solicitation document.		
includin Defense ATTN: I 8725 Jo Fort Be	JING OFFICE (Complete n og ZIP Code) e Energy Support Center DESC-PLB ohn J. Kingman Road, Suite 4 Ivoir, VA 22060-6222	4950	Dista Fede Mich Dako May	TEMS TO BE PURCHASED (Brief of allates, Aviation Fuel, and Gasolines for eral Civilian agencies in the States of Coligan, Minnesota, Nebraska, New Mexicota, Texas, Wisconsin & Wyoming. Ord 31, 2004	the Department of Defense and blorado, Illinois, Iowa, Kansas, o, North Dakota, Oklahoma, South	-	
6. PRC	CUREMENT INFORMAT	ION (X and con	mplet	te as applicable.)			
	a. THIS PROCUREMENT IS U	NRESTRICTED.					
	b. THIS PROCUREMENT IS	% SET-ASIDE	FOR	SMALL BUSINESS. THE APPLICABLE NA	NICS CODE IS:		
	c. THIS PROCUREMENT IS	% SET-ASIDE	FOR	HUB ZONE CONCERNS. THE APPLICABL	E NAICS CODE IS:		
	d. THIS PROCUREMENT IS R	ESTRICTED TO FI	IRMS I	ELIGIBLE UNDER SECTION 8(a) OF THE S	SMALL BUSINESS ACT.		
8. POII a. NAI SMITH, C. TELE	A. TIMELY OFFERS: Offers should be received by February 13, 2002, 3:00 P.M. local time, Fort Belvoir, Virginia. Please reference Clause L2.05-5, INSTRUCTIONS TO OFFERORS - COMMERCIAL ITEMS (PC&S), paragraph (g)(2). PLEASE INCLUDE YOUR E-MAIL ADDRESS AND COMPANY WEB SITE ADDRESS WITH YOUR OFFER (IF YOU HAVE ONE). 8. POINT OF CONTACT FOR INFORMATION a. NAME (Last, First, Middle Initial) SMITH, MICHELLE, M./LAMM, LEONARD, J. b. ADDRESS (Include ZIP Code) Defense Energy Support Center 8725 John J. Kingman Road, Suite 4950 Fort Belvoir, VA 22060-6222 C. TELEPHONE NUMBER d. E-MAIL ADDRESS (Include Area Code and Extension) mmsmith@desc.dla.mil/						
	-9533/9532 II SONS FOR NO RESPON	amm@desc.dla.mi					
	NNOT COMPLY WITH SPECIF	•		DO NOT REGULARLY MANUFACTURE O	R SELL THE TYPE OF ITEMS INVOLVED	<u></u> -	
☐ b. UN	NABLE TO IDENTIFY THE ITEM NNOT MEET DELIVERY REQU	S(S)		OTHER	NOTE THE THE OF HEMOINVOLVE		
	AILING LIST INFORMATION DO DO NOT DESIRE TO BE		НЕ МА	ILING LIST FOR FUTURE PROCUREMEN	T OF THE TYPE INVOLVED.		
11a. C	OMPANY NAME		b. A	DDRESS			
c. ACT	ION OFFICER						
(1) TYP Initial)	ED OR PRINTED NAME (Last,	First, Middle	(2) T	TITLE			
(3) SIG	NATURE				(4) DATE SIGNED (YYYYMMDD)		

- B. FACSIMILE OFFERS: Facsimile submission of offers for this solicitation is acceptable. Reference Clause L2.11-2, FACSIMILE PROPOSALS. DESC-PLB's facsimile number is (703) 767-8506.
- C. CERTIFICATIONS: Please complete and submit the forms contained in the Offer Submission Package. A fully executed Offer Submission Package must be submitted prior to revised proposal revisions.
- D. This is a supplemental Solicitation to Master Solicitation SP0600-01-R-0036. The terms and conditions of solicitation SP0600-01-R-0036, as amended, are incorporated by reference except as indicated herein. ALL OFFERORS SHALL INCLUDE THE STATEMENT THAT THE "OFFEROR AGREES TO THE TERMS AND CONDITIONS OF SP0600-01-R-0036 AND ALL AMENDMENTS THERETO.
- E. A copy of Solicitation SP0600-01-R-0036 can be downloaded from DESC's webpage at http://www.desc.dla.mil/PublicPages/p/grfuels/reg6.cfm or you can contact the contract specialists, Michelle Smith or Leonard Lamm, at 703-767-9533 or 703-767-9532, fax 703-767-8506, or e-mail mmsmith@desc.dla.mil or llamm@desc.dla.mil.
- F. See Clause B1.01 and B1.01-2 for a revised schedule.
- G. BASE REFERENCE DATE: January 14, 2002
- H. The following clauses are hereby deleted:

B1.01	SUPPLIES TO BE FURNISHED (DOMESTIC PC&S) (DESC MAR 1999)
B1.01-2	SUPPLIES TO BE FURNISHED (DOMESTIC PC&S) (PORTS INTERNET APPLICATION)
21.01 2	(DESC MAR 1999)
B18	SET ASIDE QUANTITIES (DESC FEB 1968)
B19.19	ECONOMIC PRICE ADJUSTMENT (PC&S) (DESC JUL 1999)
F3.100	TRANSPORT TRUCK AND/OR TRUCK AND TRAILER FREE TIME AND DETENTION
	RATES (PC&S/COAL) (DESC FEB 2001)
G9.06	ADDRESS TO WHICH REMITTANCE SHOULD BE MAILED (DESC OCT 1997)
G9.07	ELECTRONIC TRANSFER OF FUNDS PAYMENTS - CORPORATE TRADE EXCHANGE
	(DESC MAY 1999)
G150.03-1	PAPERLESS ORDERING AND RECEIPT TRANSACTION SCREENS (PORTS) INTERNET
	APPLICATION) (DESC MAR 1999)
G150.06.100	SUBMISSION OF INVOICES FOR PAYMENT (DOMESTIC PC&S) (DESC FEB 2001)
G150.11.100	SUBMISSION OF INVOICES BY FACSIMILE (DESC FEB 2001)
I1.03-1	CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (MAY 1999)
I1.03-8	CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS
	INTERNET APPLICATION) (DESC AUG 1999)
I1.03-9	CONTRACT TERMS AND CONDITIONS-COMMERCIAL ITEMS (PC&S)(PORTS
	INTERNET APPLICATION) - ADDENDUM (DESC AUG 1999)
I1.04	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR
	EXECUTIVE ORDERS - COMMERCIAL ITEMS (AUG 2000)
I1.20-1	CLAUSES AND PROVISIONS INCORPORATED BY REFERENCE (DESC NOV 1999)
I28.02-2.100	FEDERAL, STATE, AND LOCAL TAXES/FEES EXCLUDED FROM CONTRACT PRICE
***	(DESC FEB 2001)
I28.03-2	TAX EXEMPTION CERTIFICATES (DESC SEP 2000)
I171.01-2	SMALL BUSINESS SUBCONTRACTING PLAN (ALT II) (JAN 1999/JAN 1999)
I240.01	NOTICE OF PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED
12055	BUSINESS CONCERNS (ALT I)) (OCT 1999/OCT 1998)
L2.05-5	INSTRUCTIONS TO OFFERORS COMMERCIAL ITEMS (PC&S) (DESC SEP 2000)
M72.02	EVALUATION FACTORS FOR BEST OVERALL VALUE (DOMESTIC) (DESC MAR 1999)

I. The following clauses are hereby added and the full text is provided:

D1 01	CLIDDLIEC TO DE ELIDNICHED (DOMECTIC DC & C) (DECC MAD 1000)
B1.01	SUPPLIES TO BE FURNISHED (DOMESTIC PC&S) (DESC MAR 1999)
B1.01-2	SUPPLIES TO BE FURNISHED (DOMESTIC PC&S) (PORTS INTERNET APPLICATION)
	(DESC MAR 1999)
B19.19	ECONOMIC PRICE ADJUSTMENT (PC&S) (DESC JUL 1999)
E35.02	REQUESTS FOR WAIVERS AND DEVIATIONS (DESC JUL 2000)
F3	TRANSPORT TRUCK AND/OR TRUCK AND TRAILER FREE TIME AND DETENTION
	RATES (PC&S/COAL) (DESC FEB 2001)
G9.06	ADDRESS TO WHICH REMITTANCE SHOULD BE MAILED (DESC DEC 1999)
G9.07	ELECTRONIC TRANSFER OF FUNDS PAYMENTS - CORPORATE TRADE EXCHANGE
	(DESC JUN 2000)
G150.03-1	PAPERLESS ORDERING AND RECEIPT TRANSACTION SCREENS (PORTS) INTERNET
	APPLICATION) (DESC DEC 2001)
G150.06	SUBMISSION OF INVOICES FOR PAYMENT (DOMESTIC PC&S) (DESC JAN 2002)
G150.06-2	SHIPMENT NUMBERS TO BE IDENTIFIED ON INVOICES (PC&S) (DESC OCT 2001)
G150.11	SUBMISSION OF INVOICES BY FACSIMILE (DESC MAY 2001)
I1.03-8	CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS
	INTERNET APPLICATION) (DESC MAR 2001)
I1.03-9	CONTRACT TERMS AND CONDITIONS-COMMERCIAL ITEMS (PC&S)(PORTS
	INTERNET APPLICATION) - ADDENDUM (DESC JUN 2001)
I1.20-1	CLAUSES AND PROVISIONS INCORPORATED BY REFERENCE (DESC NOV 1999)
I28.02-2	FEDERAL, STATE, AND LOCAL TAXES/FEES EXCLUDED FROM CONTRACT PRICE
	(DESC NOV 2001)
I28.03-2	TAX EXEMPTION CERTIFICATES (DESC NOV 2001)
L2.05-5	INSTRUCTIONS TO OFFERORS COMMERCIAL ITEMS (PC&S) (DESC AUG 2001)
M72.02	EVALUATION FACTORS FOR BEST OVERALL VALUE (DOMESTIC) (DESC JAN 2001)

- J. Any questions regarding Small and Small Disadvantaged Business should be directed to Ms. Kathy S. Williams, Small Business Specialist, at 703-767-9465.
- K. BEST OVERALL VALUE: Please be advised that the Government will be awarding contracts to the responsible offeror(s) that represent the "Best Overall Value". The Government will evaluate each offeror's record of past performance, the offeror's commitment to using small, small disadvantaged, and women-owned small businesses in the performance of any resultant contract, as well as price and other price related factors. All offerors are required to complete the Contractor Performance Data Sheet (Attachment 1) and to submit a written socioeconomic plan. For more information, your attention is invited to the following clauses:
- L2.01-1, PROPOSAL PREPARATION INSTRUCTIONS AND PAST PERFORMANCE SUBMISSION and M72.02, EVALUATION FACTORS FOR BEST OVERALL VALUE
- L. SMALL DISADVANTAGED BUSINESS (SDB) AND HUBZONE PRICE EVALUATION PREFERENCE:
- 1. Pursuant to Subsection 232(e)(3) of Title 10, United States Code, the SDB Price Evaluation Preference is currently suspended for DoD acquisitions effective February 24, 2001 through February 23, 2002.
- 2. To receive the HUBZone evaluation preference, an offeror must appear on the Small business Administration (SBA) List of Qualified HUBZone Small Business Concerns at the time of offer submission, AND the product offered must be obtained from a manufacturer located in a HUBZone.
- 3. RESPONSIBILITY FOR GETTING ON THE SBA HUBZONE APPROVED LIST REST SOLELY WITH THE OFFEROR. Further information regarding the SBA list and requirements may be obtained at the SBA web site at http://www.sba.gov.hubzone/.
- M. Any contract awarded to an offeror who, at the time of award, was suspended, ineligible, or debarred from receipt of a contract with U.S. Government agencies, or in receipt of a notice of proposed debarment from any U.S. Government agency, is voidable at the option of the Government.

N. It is the offeror's responsibility to review all of the terms and conditions of the solicitation in their entirety. For clarification, explanations, or additional information, please contact the Contract Specialist, Michelle Smith, at (703) 767-9533, e-mail mmsmith@desc.dla.mil or Leonard Lamm, at (703) 767-9532, e-mail llamm@desc.dla.mil.

SUBMISSION OF OFFERS

OFFERS MAY BE FAXED OR MAILED TO THE FOLLOWING:

FAX: (703) 767-8506

ATTN: Bid Custodian

DESC-CPC

SP0600-01-R-0036-0001

MAIL: Bid Custodian

Defense Energy Support Center ATTN: DESC-CPC, Room 3729 8725 John J. Kingman Rd., Suite 4950

Ft. Belvoir, VA 22060-6222

		RACT/ORDER FOR			ITEMS		QUISITION 1 600-01- (NUMBER 0026/0027	PAGE	1 OF	110
2. CONTRACT NUMBER	R TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 IBER 3. AWARD/EFFECTIVE DATE 4. ORDER NUMBER				MBER	5. SOL				. SOLICITATION ISSUE DATE	
7 FOR COLICITATION	ION a. NAME					SP0600-01-R-0036-0001 b. TELEPHONE NUMBER 8.		0.05	JAN 15, 2002 OFFER DUE DATE/LOCAL TIME		
7. FOR SOLICITATION INFORMATION CALL:	a	. NAME				(no	collect calls)			002 @ 3:00 P.M.
		MICHELLE SMITH				•	703) 76	7-9533	LOC	AL TIME	FT. BELVOIR, VA
9. ISSUED BY			DE	SP0600	X	THIS ACQUI	ED	FOB DE	IVERY F STINATI S BLOCK	ION	12.DISCOUNT TERMS
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E-MAIL: mmsmit	h@de	sc dla mil			SIC	: 5172/291	1	13b. R.		10 01 10 1	
PHONE: (703) 76					SIZ	E STANDA	RD: 500/1	14. MET	HOD OF	SOLICIT	ATION
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30b. NAME AND TITLE O	OF SIGNE	ER (Type or Print)	30c.	DATE SIGNED	31b. NAN	ME OF CONT	RACTING (OFFICER (Type	or Print)	31c.	DATE SIGNED
32a. QUANTITY IN COLU					33. SHIP NUMBER 34. VOUCHER NUMBER 35. AMOUNT VERIFIED						
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4 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT					42a. REC	EIVED BY (F	rint)				
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					42c. DAT	E REC'D (YY	/MM/DD)	42d. TOTAL			
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INDEX

SCHEDULE

CLAUSE NO.	CLAUSE TITLE	PAGE
B1.01-2	SUPPLIES TO BE FURNISHED (DOMESTIC PC&S) (PORTS INTERNET APPLICATION) (DESC MAR 1999)	4
B1.01	SUPPLIES TO BE FURNISHED (DOMESTIC PC&S) (DESC MAR 1999)	46

PREAWARD

CLAUSE NO.	CLAUSE TITLE	PAGE
K1.01-7	OFFEROR REPRESENTATIONS AND CERTIFICATIONS – COMMERCIAL ITEMS (CONT'D) (DESC FEB 1999)	OSP-#2
K1.05	OFFEROR REPRESENTATIONS AND CERTIFICATIONS – COMMERCIAL ITEMS (NOV 1995)	OSP-#2
L2.05-5	INSTRUCTIONS TO OFFERORS COMMERICAL ITEMS (PC&S) (DESC AUG 2001)	79

POSTAWARD

CLAUSE NO.	CLAUSE TITLE	PAGE
I1.03-1	CONTRACT TERMS AND CONDITIONS COMMERCIAL ITEMS (MAR 2001)	IBR
I1.03-8	CONTRACT TERMS AND CONDITIONS-COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) (DESC MAR 2001)	82
I1.04	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS - COMMERCIAL ITEMS (FEB 2001)	IBR

ADDENDUM 1 – PREAWARD SOLICITATION PROVISIONS

CLAUSE NO.	CLAUSE TITLE	PAGE
K33.01	AUTHORIZED NEGOTIATORS (DESC JAN 1998)	OSP-#3
K45.01	FACSIMILE OR ELECTRONIC INVOICING (DESC JAN 1998)	OSP-#3
K45.04	FACSIMILE INVOICING (DESC JUL 1998)	OSP-#3
M72.02	EVALUATION FACTORS FOR BEST OVERALL VALUE (DOMESTIC) (DESC JAN 2001)	84

ADDENDUM 2 - POSTAWARD CONTRACT CLAUSES

CLAUSE NO.	CLAUSE TITLE	PAGE
B19.19	ECONOMIC PRICE ADJUSTMENT (PC&S) (DESC JUL 1999)	86
C16.69	SPECIFICATIONS (DESC SEP 2000)	OSP-#4
F3	TRANSPORT TRUCK AND/OR TRUCK AND TRAILER FREE TIME AND DETENTION RATES (PC&S/COAL) (DESC FEB 2001)	OSP-#10
G9.06	ADDRESS TO WHICH REMITTANCE SHOULD BE MAILED (DESC DEC 1999)	OSP-#10
G9.07	ELECTRONIC TRANSFER OF FUNDS PAYMENTS – CORPORATE TRADE EXCHANGE (DESC JUN 2000)	OSP-#11
G9.09	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION (MAY 1999)	OSP-#13
G150.03-1	PAPERLESS ORDERING & RECEIPT TRANSACTION SCREENS (PORTS) INTERNET APPLICATION (DESC DEC 2001)	101
G150.06	SUBMISSION OF INVOICES FOR PAYMENT (DOMESTIC PC&S) (DESC JAN 2002)	104
G150.06-2	SHIPMENT NUMBERS TO BE IDENTIFIED ON INVOICES (PC&S) (DESC OCT 2001)	105
G150.11	SUBMISSION OF INVOICES BY FACSIMILE (DESC MAY 2001)	106
I1.03-9	CONTRACT TERMS AND CONDITIONS-COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) (DESC JUN 2001)	107
I1.20-1	CLAUSES & PROVISIONS INCORPORATED BY REFERENCE (DESC NOV 1999)	107
I28.02-2	FEDERAL, STATE, AND LOCAL TAXES/FEES EXCLUDED FROM CONTRACT PRICE (DESC NOV 2001)	109
I28.03-2	TAX EXEMPTION CERTIFICATES (DESC NOV 2001)	110
I171.01-2	SMALL BUSINESS SUBCONTRACTING PLAN (ALT II) (OCT 2000/OCT 2000)	IBR
I211	ORDERING (OCT 1995)	IBR
I240.01	NOTICE OF PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS (ALT I)) (OCT 1999/OCT 1998)	IBR

B1.01-2 SUPPLIES TO BE FURNISHED (DOMESTIC PC&S) (PORTS INTERNET APPLICATION) (DESC MAR 1999)

- (a) The supplies to be furnished during the period specified in the REQUIREMENTS clause, the delivery points, methods of delivery, and estimated quantities are shown below. The quantities shown are best estimates of required quantities only. Unless otherwise specified, the total quantity ordered and required to be delivered may be greater than or less than such quantities. The Government agrees to order from the Contractor and the Contractor shall, if ordered, deliver during the contract period all items awarded under this contract. The prices paid shall be the unit prices specified in subsequent price change modifications issued in accordance with the ECONOMIC PRICE ADJUSTMENT clause.
- (b) All items of this contract call for delivery f.o.b. destination unless the item otherwise specifies. The destination for each item is the point of delivery shown in the particular item.
- (c) Oral orders may be issued but must be confirmed in writing via a PORTS-generated order within 24 hours or one business day. See the PAPERLESS ORDERING AND RECEIPT TRANSACTION SCREENS (PORTS) INTERNET APPLICATION clause.
- (d) If any gasoline items are included in this document, they may require oxygenated fuel as a result of changes in environmental laws. See the SPECIFICATIONS (CONT'D) (COG 6) clause for a listing of counties, cities, and townships that require oxygenated gasoline during the period listed.
 - (e) Offers shall not be submitted for quantities less than the estimated quantities specified below for each line item. (DESC 52.207-9F00)

SPECIAL NOTE FOR LUBRICITY PROTECTION

LUBRICITY PROTECTION - Diesel Fuel shall conform to one of the following additional requirements to ensure product lubricity:

- 1. Product must either contain 250 parts per million of a Category 1 corrosion inhibitor/lubricity improver additive that is qualified to specification MIL-I-25017F dated 10 November 1997, OR
- Product must meet a minimum lubricity limit of 3100 grams as measured by the ASTM D 6078 Scuffing Load BOCLE test.
- 3. Contractors electing to provide commercial winterized diesel fuel meeting the lubricity requirements stated in paragraphs 1 and 2 above shall furnish a copy of their commercial product specifications with the offer.

ITEM NO.	LOCATION	ESTIMATED QUANTITY
	STATE OF COLORADO	
	FT CARSON, CO, ARMY, NG, MATES #64, 80913-5000, (FOR USPFO, COLOR EL PASO COUNTY DELIVERY DODAAC: W51MRJ BILLING DODAAC: W51HVG ORDERING OFFICE: 303-677-9141	RADO),
034-67	DIESEL FUEL #1, LOW SULF (LS1) TANK WAGON (TW), INTO 1/4,000 GALLON ABOVE GROUND TANK(S) DELIVERY PERIOD: OCTOBER - MARCH	30,000 GL
034-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 1/4,000 GALLON ABOVE GROUND TANK DELIVERY PERIOD: APRIL THROUGH SEPTEMBER	30,000 GL

ITEM NO.	LOCATION	ESTIMATI QUANTIT	
	STATE OF COLORADO		
	FT CARSON, CO, ARMY, 5 MILES SOUTH OF COLORADO SPRINGS, EL PASO COUNTY DELIVERY DODAAC: W51HU8 BILLING DODAAC: W51HU8 ORDERING OFFICE: 719-526-6602		
	ALT ORDERING OFFICE: 719-526-4637 ORDERING DODAAC : W51HU8		
035-241	GASOHOL, REG UNL (GUR)	115,000	GL
	TANK WAGON (TW), INTO 3/2,000 GALLON ABOVE GROUND TANK(S) 5/1,000 GALLON ABOVE GROUND TANK(S) 1/250 GALLON ABOVE GROUND TANK(S)		
035-281	GASOLINE, REG UNL (MUR)	0	GL
	TANK WAGON (TW), INTO 3/2,000 GALLON ABOVE GROUND TANK(S) 5/1,000 GALLON ABOVE GROUND TANK(S) 1/250 GALLON ABOVE GROUND TANK(S) NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 035-241. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		
035-671	DIESEL FUEL #1, LOW SULF (LS1)	150,000	GL
	TANK WAGON (TW), INTO 2/4,000 GALLON ABOVE GROUND TANK(S) 3/1,000 GALLON ABOVE GROUND TANK(S) 1/500 GALLON ABOVE GROUND TANK(S) 1/1,000 GALLON FUEL TANKER 1/550 GALLON FUEL TANKER THIS FUEL IS CAPITALIZED		
035-681	DIESEL FUEL #2, LOW SULF (LS2)	110,000	GL
	TANK WAGON (TW), INTO 2/4,000 GALLON ABOVE GROUND TANK(S) 3/1,000 GALLON ABOVE GROUND TANK(S) 1/500 GALLON ABOVE GROUND TANK(S) 1/1,000 GALLON FUEL TANKER 1/550 GALLON FUEL TANKER		

THIS FUEL IS CAPITALIZED

ITEM NO. LOCATION ESTIMATED QUANTITY

STATE OF ILLINOIS

GRANITE CITY

IL, ARMY, CHARLES MELVIN PRICE SUPPORT CENTER, AVSCOM, ROUTE 3,

NIEDIRING HAUSE AVENUE

MADISON COUNTY

DELIVERY DODAAC: W52HO1 BILLING DODAAC: W31G3G

ORDERING OFFICE : 256-842-8058 ALT ORDERING OFFICE: 256-876-1355

ORDERING DODAAC : W31G3G

006-24 GASOHOL, REG UNL (GUR)

45,000 GL

TANK WAGON (TW), W/PUMP AND METER INTO 1/2,000 GALLON ABOVE GROUND TANK(S)

006-28 GASOLINE, REG UNL (MUR)

0 GL

TANK WAGON (TW), W/PUMP AND METER INTO 1/2,000 GALLON ABOVE GROUND TANK(S)

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 006-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

006-68 DIESEL FUEL #2, LOW SULF (LS2)
MAX SULFUR CONTENT 0.05 %

45,000 GL

TANK WAGON (TW), INTO 1/2,000 GALLON ABOVE GROUND TANK(S)

GREAT LAKES

IL, NAVY, PUBLIC WORKS CENTER, NAVAL TRAINING CENTER

LAKE COUNTY

DELIVERY DODAAC: N00210 BILLING DODAAC: N65113

ORDERING OFFICE: 847-688-4978

510-55 FUEL OIL, BURNER #6 (FS6) 5,000,000 GL

MAX. SULFUR CONTENT 0.92 %

TANK TRUCK (TT), INTO

2/1,000,000 GALLON TANKS AT BUILDING 11

1/400,000 GALLON TANK AT BUILDING 11

DELIVERY HOURS: 0730-1200

THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE

DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM NO. LOCATION ESTIMATED QUANTITY

STATE OF ILLINOIS

MARION

IL, ARMY, NG, PBO, 3/123 FA, 11427 MINUTEMAN ROAD (FOR USPFO

ILLINOIS)

WILLIAMSON COUNTY

DELIVERY DODAAC: W90GYH
BILLING DODAAC: W52JUD
ORDERING OFFICE: 2177613551

019-67 DIESEL FUEL #1, LOW SULF (LS1) 10,500 GL

TANK WAGON (TW), INTO 1/7,000 GALLON TANK

DELIVERY HOURS: 0830-1530

DELIVERY PERIOD: OCTOBER THRU MARCH

019-68 DIESEL FUEL #2, LOW SULF (LS2) 10,500 GL

TANK WAGON (TW), INTO 1/7,000 GALLON TANK

DELIVERY HOURS: 0830-1530

DELIVERY MONTHS: APRIL THRU SEPTEMBER

MARSEILLES

IL, ARMY NG, UNIT TRAINING EQUIPMENT SITE, RR #1,

(FOR USPFO ILLINOIS)

LA SALLE COUNTY

DELIVERY DODAAC: W8030B
BILLING DODAAC: W52JUD
ORDERING OFFICE: 217-785-3551

021-68 DIESEL FUEL #2, LOW SULF (LS2)

17,500 GL

TANK WAGON (TW), INTO 1/6,000 GALLON TANK

DELIVERY HOURS: 0830-1530

DELIVERY MONTHS: APRIL THRU SEPTEMBER

ROCK ISLAND

IL, ARMY, CLOCK TOWER BLDG, (FOR COE ROCK ISLAND)

ROCK ISLAND COUNTY

DELIVERY DODAAC: 965147
BILLING DODAAC: W52X0X
ORDERING OFFICE: 309-794-5217

051-70 DIESEL FUEL #2, HIGH SUL (HS2)

100,000 GL

TANK TRUCK (TT), INTO 1/12,000 GALLON TANK

NOTE: VENDOR TO CALL 309-794-5217 THE DAY BEFORE DELIVERY IN ORDER TO COORDINATE W/REP AT DELIVERY

SITE.

ESTIMATED ITEM NO. QUANTITY LOCATION

STATE OF ILLINOIS

SPRINGFIELD

IL, ARMY NG, CAMP LINCOLN, STARC (-), 1301 NORTH MACARTHUR BOULEVARD (FOR USPFO ILLINOIS)

SANGAMON COUNTY

DELIVERY DODAAC: W52KQ3 BILLING DODAAC : W52JUD

ORDERING OFFICE: 217-761-3683

111-67 DIESEL FUEL #1, LOW SULF (LS1) 30,000 GL

> TANK WAGON (TW), INTO 1/10,000 GALLON TANK

DELIVERY HOURS: 0830-1530

DELIVERY MONTHS: OCTOBER THRU MARCH

111-68 DIESEL FUEL #2, LOW SULF (LS2) 30,000 GL

> TANK WAGON (TW), INTO 1/10,000 GALLON TANK

DELIVERY HOURS: 0830-1530

DELIVERY MONTHS: APRIL THRU SEPTEMBER

SPRINGFIELD

IL, USAF, ANG, 183 TFW, CAPITAL AIRPORT, STATE HIGHWAY #29 SANGAMON COUNTY

DELIVERY DODAAC: FP6123

ORDERING OFFICE: 217-757-1211/ 892-8211 (DSN)

ORDERING DODAAC : FP6123

765-13 DIESEL FUEL #2 (DL2) 66,000 GL

> TANK WAGON (TW), INTO 1/3,000 GALLON TANK

ANTICIPATE 2% ON HIGHWAY USE

765-24 GASOHOL, REG UNL (GUR) 45,000 GL

> TANK WAGON (TW), INTO 1/3,000 GALLON TANK

ANTICIPATE 5% ON HIGHWAY USE

GASOLINE, REG UNL (MUR) 0 GL 765-28

> TANK WAGON (TW), INTO 1/3,000 GALLON TANK

ANTICIPATE 5% ON HIGHWAY USE

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 765-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

ITEM NO. LOCATION ESTIMATED QUANTITY

STATE OF ILLINOIS

SPRINGFIELD

IL, USAF, ANG, 183 TFW, CAPITAL AIRPORT, STATE HIGHWAY #29 SANGAMON COUNTY

DELIVERY DODAAC: FP6123

ORDERING OFFICE: 217-757-1211/ 892-8211 (DSN)

ORDERING DODAAC : FP6123

765-46 FUEL OIL, BURNER #2 (FS2)

5,000 GL

TANK WAGON (TW), INTO 1/10,000 GALLON TANK
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

STATE OF IOWA

SERGEANT BLUFF

IA, AFNG, 185 FW, SIOUX GATEWAY AIRPORT, US HIGHWAY #29 WOODBURY COUNTY

DELIVERY DODAAC: FP6142

ORDERING OFFICE: 712-279-7512

ORDERING DODAAC : FP6142

775-13 DIESEL FUEL #2 (DL2)

30,000 GL

TANK WAGON (TW), INTO 1/5,000 GALLON TANK ANTICIPATE 0% ON HIGHWAY USE DELIVERY HOURS: 0700-1730 TUESDAY THRU FRIDAY

ITEM NO. LOCATION ESTIMATED QUANTITY

STATE OF KANSAS

CONCORDIA

KS, ARMY NG, DET 1, BTRYA, 2-130 FA RR3 211 SOUTH AIRPORT ROAD,

(FOR USPFO, KANSAS)

CLOUD COUNTY

DELIVERY DODAAC: W81YA9
BILLING DODAAC: W55RHF

ORDERING OFFICE: 913-266-1217

060-68 DIESEL FUEL #2, LOW SULF (LS2) 60,000 GL

TANK WAGON (TW), INTO

1/2,500 GALLON GOV'T FURNISHED TRUCK(S)

1/1,200 GALLON GOV'T FURNISHED TRUCK(S)

FT RILEY

KS, ARMY NG, MATES, BUILDING 1091, CP FUNSTON, 66442-0345, (FOR

USPFO, KANSAS) RILEY COUNTY

DELIVERY DODAAC: W90RF4
BILLING DODAAC: W55RHF

ORDERING OFFICE: 913-266-1217

072-67 DIESEL FUEL #1, LOW SULF (LS1) 40,000 GL

TANK WAGON (TW), INTO

1/8,000 GALLON TANK

2/5,000 GALLON TANKER TRUCK(S)

2/2,500 GALLON TANKER TRUCK(S)

DELIVERY PERIOD: NOVEMBER - MARCH

IOLA

KS, ARMY NG, 891ST ENGRBN-PBO, 1021 NORTH STATE, 66749-0322,

(FOR USPFO, KANSAS)

ALLEN COUNTY

DELIVERY DODAAC: W90LTJ BILLING DODAAC: W55RHF

ORDERING OFFICE: 913-266-1217

085-67 DIESEL FUEL #1, LOW SULF (LS1) 9,000 GL

TANK WAGON (TW), INTO

1/1,800 GALLON GOV'T FURNISHED TRUCK(S)

DELIVERY PERIOD: OCTOBER - MARCH

085-68 DIESEL FUEL #2, LOW SULF (LS2) 50,000 GL

TANK WAGON (TW), INTO

1/1,800 GALLON GOV'T FURNISHED TRUCK(S)

DELIVERY PERIOD: APRIL - SEPTEMBER

300,000 GL

B1.01-2 (CONT'D)

ITEM NO. LOCATION ESTIMATED QUANTITY

STATE OF KANSAS

MANHATTAN

KS, ARMY NG, HHC, 1-635TH AR, NG ARMORY, AIRPORT ROAD, 66502-0009,

(FOR USPFO, KANSAS)

RILEY COUNTY

DELIVERY DODAAC: W90LTR BILLING DODAAC: W55RHF

ORDERING OFFICE: 913-266-1217

095-67 DIESEL FUEL #1, LOW SULF (LS1) 20,000 GL

TANK WAGON (TW), INTO

1/2,500 GALLON GOV'T FURNISHED TRUCK(S)

DELIVERY PERIOD: NOVEMBER - MARCH

095-68 DIESEL FUEL #2, LOW SULF (LS2) 45,000 GL

TANK WAGON (TW), INTO

1/2,500 GALLON GOV'T FURNISHED TRUCK(S)

DELIVERY PERIOD: APRIL - OCTOBER

MCCONNELL AFB

KS, USAF, AMC, AMC, 22BFM, US HIGHWAY #54.

SEDWICK COUNTY

DELIVERY DODAAC: FP4621

ORDERING OFFICE: (316) 759-4141

ORDERING DODAAC : FP4621

790-46 FUEL OIL, BURNER #2 (FS2)

MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), WITH 200 FOOT OF

HOSE INTO

1/20,000 GALLON TANK

5/10,000 GALLON TANKS

4/8,000 GALLON TANKS

1/6,000 GALLON TANKS

2/4,000 GALLON TANKS

2/3,000 GALLON TANKS

4/2,500 GALLON TANKS

2/2,000 GALLON TANKS

1/1,000 GALLON TANK

1/500 GALLON TANK

1/300 GALLON TANK

DELIVERY HOURS: 0700-1500 MONDAY THRU FRIDAY

ESCORT REQUIRED

THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

MULTIPLE DROP MAY BE REQUIRED UPON DIRECTION OF

ESCORT. DRIVERS MUST REPORT TO BLDG 963 FOR

CHECK-IN UPON ARRIVAL.

ITEM NO. LOCATION ESTIMATED QUANTITY

STATE OF KANSAS

MCCONNELL AFB

KS, USAF, AMC, AMC, 22BFM, US HIGHWAY #54.

SEDWICK COUNTY

DELIVERY DODAAC: FP4621

ORDERING OFFICE: (316) 759-4141

ORDERING DODAAC : FP4621

790-67 DIESEL FUEL #1, LOW SULF (LS1) 180,000 GL

1 OCT - 31 MARCH

TANK TRUCK (TT), INTO

1/10,000 GALLON TANK AT BLDG 968

1/10,000 GALLON TANK AT BLDG 708

DELIVERY HOURS: 0700-1500 MONDAY THRU FRIDAY

DRIVER MUST REPORT TO BLDG 963 PRIOR TO DELIVERY.

MULTIPLE DROP

TOPEKA

KS, AFNG, 190 ARW, LGSF, FORBES FIELD, 5920 S.E. COYOTE DR., US

HIGHWAY 75

SHAWNEE COUNTY

DELIVERY DODAAC: FP6152

ORDERING OFFICE: (785) 861-4738

ORDERING DODAAC : FP6152

800-12 DIESEL FUEL #1 (DL1) 65,000 GL

MUST CONTAIN MINIMUM 250 PPM OF MIL-I-25017

CORROSION INHIBITOR/LUBRICITY ADDTIVE

TANK WAGON (TW), INTO

1/6,000 GALLON ABOVE GROUND TANK(S)

ANTICIPATE 10% ON HIGHWAY USE

DELIVERY HOURS: 0800-1500

800-13 DIESEL FUEL #2 (DL2) 10,000 GL

TANK WAGON (TW)INTO

1/6,000 GALLON ABOVE GROUND TANK(S)

ANTICIPATE 10% ON HIGHWAY USE

DELIVERY HOURS: 0800-1500

ITEM NO.	LOCATION	ESTIMATI QUANTIT	
	STATE OF MICHIGAN		
	ALPENA MI, AFNG, PHELPS COLLINS ANG BASE, HIGHWAY #32 ALPENA COUNTY DELIVERY DODAAC: FP6223 ORDERING OFFICE: 517-354-6357 ORDERING DODAAC: FP6223		
780-12	DIESEL FUEL #1 (DL1)	31,250	GL
	TANK WAGON (TW), INTO 1/7,500 GALLON ABOVE GROUND TANK(S) ANTICIPATE 10% ON HIGHWAY USE DELIVERY: OCT THRU MAR		
780-13	DIESEL FUEL #2 (DL2)	83,400	GL
	TANK WAGON (TW), INTO 1/7,500 GALLON ABOVE GROUND TANK(S) ANTICIPATE 10% ON HIGHWAY USE DELIVERY: APR THRU SEP.		
780-24	GASOHOL, REG UNL (GUR)	67,710	GL
	TANK WAGON (TW), INTO 1/7,500 GALLON ABOVE GROUND TANK(S) ANTICIPATE 10% ON HIGHWAY USE		
780-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK WAGON (TW), INTO 1/7,500 GALLON ABOVE GROUND TANK(S) ANTICIPATE 10% ON HIGHWAY USE NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 780-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		

ITEM NO.	LOCATION	ESTIMATED QUANTITY	
	STATE OF MICHIGAN		
	BATTLE CREEK MI, AFNG, 110 FW, KELLOGG FIELD, ROUTE 1-94 CALHOUN COUNTY DELIVERY DODAAC: FP6222 ORDERING OFFICE: 616-969-3335 ORDERING DODAAC: FP6222		
786-12	DIESEL FUEL #1 (DL1)	78,200	GL
	TANK WAGON (TW), W/3 INCH COUPLER INTO 1/5,000 GALLON ABOVE GROUND TANK(S) ANTICIPATE 30% ON HIGHWAY USE DELIVERY HOURS: 0700-1530 TUESDAY THRU FRIDAY		
786-24	GASOHOL, REG UNL (GUR)	46,900	GL
	TANK WAGON (TW), INTO 1/5,000 GALLON ABOVE GROUND TANK(S) ANTICIPATE 50% ON HIGHWAY USE DELIVERY HOURS: 0730-1530		
786-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK WAGON (TW), INTO 1/5,000 GALLON ABOVE GROUND TANK(S) ANTICIPATE 50% ON HIGHWAY USE DELIVERY HOURS: 0730-1530 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 786-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		

ESTIMATED ITEM NO. LOCATION QUANTITY _____ STATE OF MICHIGAN _____ SELFRIDGE ANG BASE MI, AFNG, 127 FW, US HIGHWAY I-94 MACOMB COUNTY DELIVERY DODAAC: FP6221 ORDERING OFFICE: 810-307-5526 791-131 DIESEL FUEL #2 (DL2) 28,000 GL TANK WAGON (TW), INTO 2/1,000 GALLON ABOVE GROUND TANK(S) ANTICIPATE 10% ON HIGHWAY USE 791-132 DIESEL FUEL #2 (DL2) 225,000 GL TANK TRUCK (TT), INTO 1/12,000 GALLON ABOVE GROUND TANK(S) ANTICIPATE 1% ON HIGHWAY USE _____ STATE OF MINNESOTA MN, AFNG, 148 F.I.G.DULUTH INTERNATIONAL AIRPORT, US HIGHWAY #53, ARROWHEAD ROAD ST LOUIS COUNTY DELIVERY DODAAC: FP6232 ORDERING OFFICE: 218-723-7340 ORDERING DODAAC : FP6232 804-12 DIESEL FUEL #1 (DL1) 30,000 GL TANK WAGON (TW), INTO 1/5,000 GALLON TANK AT BUILDING 265 1/550 GALLON TANK AT BULK STORAGE AREA ANTICIPATE 2% ON HIGHWAY USE DELIVERY HOURS: 0700-1500 MONDAY THRU FRIDAY DELIVERY MONTHS: OCT - MAR 804-13 DIESEL FUEL #2 (DL2) 18,000 GL TANK WAGON (TW), INTO 1/5,000 GALLON TANK AT BUILDING 265 1/550 GALLON TANK AT BULK STORAGE AREA ANTICIPATE 2% ON HIGHWAY USE DELIVERY HOURS: 0700-1500 MONDAY THRU FRIDAY DELIVERY: APR - SEP 804-24 GASOHOL, REG UNL (GUR) 60,000 GL TANK WAGON (TW), INTO 1/5,000 GALLON TANK AT BUILDING 265 ANTICIPATE 6% ON HIGHWAY USE DELIVERY HOURS: 0700-1500 MONDAY THRU FRIDAY

ITEM NO. LOCATION ESTIMATED QUANTITY

STATE OF MINNESOTA

DULUTH

MN, AFNG, 148 F.I.G.DULUTH INTERNATIONAL AIRPORT, US HIGHWAY #53, ARROWHEAD ROAD

ST LOUIS COUNTY

DELIVERY DODAAC: FP6232

ORDERING OFFICE: 218-723-7340

ORDERING DODAAC : FP6232

804-28 GASOLINE, REG UNL (MUR)

0 GL

TANK WAGON (TW), INTO

1/5,000 GALLON TANK AT BUILDING 265

ANTICIPATE 6% ON HIGHWAY USE

DELIVERY HOURS: 0700-1500 MONDAY THRU FRIDAY NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 804-24. AWARD WILL BE MADE AT THE OVERALL LEAST

COST TO THE GOVERNMENT.

MINNEAPOLIS,

MN, USAF, RES, 934 AW, MINNEAPOLIS-ST. PAUL INTERNATIONAL AIRPORT, ROUTE 55 EAST CROSSTOWN HIGHWAY 62 TO 34TH AVENUE EXIT OR HIAWATHA AVENUE SOUTH

HENNEPIN COUNTY

DELIVERY DODAAC: FP6633 BILLING DODAAC: FP6633

ORDERING OFFICE: 612-713-1545

809-12 DIESEL FUEL #1 (DL1)

135,000 GL

TANK WAGON (TW), INTO

1/6,000 GALLON TANK

1/4,000 GALLON TANK

2/1,200 GALLON MOBILE REFUELER

1/1,500 GALLON TANK

ANTICIPATE 25% ON HIGHWAY USE DELIVERY PERIOD: OCT TO MAR

809-13 DIESEL FUEL #2 (DL2)

75,000 GL

TANK WAGON (TW), INTO

1/6,000 GALLON TANK

1/4,000 GALLON TANK

2/1,200 GALLON MOBILE REFUELER

1/1,500 GALLON TANK

ANTICIPATE 25% ON HIGHWAY USE DELIVERY PERIOD: APR TO SEP

809-24 GASOHOL, REG UNL (GUR)

75,000 GL

TANK WAGON (TW), INTO

1/6,000 GALLON TANK

2/1,000 GALLON TANKS

1/1,200 GALLON MOBILE REFUELER ANTICIPATE 75% ON HIGHWAY USE

ITEM NO. LOCATION ESTIMATED QUANTITY

STATE OF MINNESOTA

MINNEAPOLIS,

MN, USAF, RES, 934 AW, MINNEAPOLIS-ST. PAUL INTERNATIONAL AIRPORT, ROUTE 55 EAST CROSSTOWN HIGHWAY 62 TO 34TH AVENUE EXIT OR HIAWATHA AVENUE SOUTH

HENNEPIN COUNTY

DELIVERY DODAAC: FP6633
BILLING DODAAC: FP6633
ORDERING OFFICE: 612-713-1545

809-28 GASOLINE, REG UNL (MUR)

0 GL

TANK WAGON (TW), INTO

1/6,000 GALLON TANK

2/1,000 GALLON TANKS

1/1,200 GALLON MOBILE REFUELER

ANTICIPATE 75% ON HIGHWAY USE

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM

809-24. AWARD WILL BE MADE AT THE OVERALL LEAST

COST TO THE GOVERNMENT.

STATE OF NEW MEXICO

HOLLOMAN AFB

NM, USAF, ACC, 49 FW, 6 MILES SOUTHWEST OF AMOGORDO, US HIGHWAY #70, OTERO COUNTY

DELIVERY DODAAC: FP4801
ORDERING OFFICE: 505-479-5294
ORDERING DODAAC: FP4801

825-13A DIESEL FUEL #2 (DL2)

720,000 GL

TANK TRUCK (TT), WITH PUMP AND VAPOR RECOVERY SYSTEM INTO 1/6,000 GALLON TANK AT BUILDING 298 1/10,000 GALLON TANK AT BUILDING 1063 1/20,000 GALLON TANK AT BUILDING 136 4/12,000 GALLON TANKS AT BUILDING 701 ANTICIPATE 50% ON HIGHWAY USE

DELIVERY HOURS: 0730-1630

MULTIPLE DROP

THIS FUEL IS CAPITALIZED

825-24 GASOHOL, REG UNL (GUR)

800,000 GL

TANK TRUCK (TT), W/PUMP AND VAPOR RECOVERY SYSTEM INTO
1/20,000 GALLON TANK AT BUILDING 136
1/12,000 GALLON TANK AT BUILDING 701
1/6,000 GALLON TANK AT BUILDING 298
ANTICIPATE 50% ON HIGHWAY USE
DELIVERY HOURS: 0730-1630
MULTIPLE DROP

THIS FUEL IS CAPITALIZED

ITEM NO. LOCATION ESTIMATED QUANTITY

STATE OF NEW MEXICO

HOLLOMAN AFB

NM, USAF, ACC, 49 FW, 6 MILES SOUTHWEST OF AMOGORDO, US HIGHWAY #70, OTERO COUNTY

DELIVERY DODAAC: FP4801

ORDERING OFFICE: 505-479-5294

ORDERING DODAAC : FP4801

825-28 GASOLINE, REG UNL (MUR)

0 GL

TANK TRUCK (TT), W/PUMP AND VAPOR RECOVERY SYSTEM

INTO

1/20,000 GALLON TANK AT BUILDING 136

1/12,000 GALLON TANK AT BUILDING 701

1/6,000 GALLON TANK AT BUILDING 298

ANTICIPATE 50% ON HIGHWAY USE

DELIVERY HOURS: 0730-1630

MULTIPLE DROP

THIS FUEL IS CAPITALIZED

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM

825-24. AWARD WILL BE MADE AT THE OVERALL LEAST

COST TO THE GOVERNMENT.

KIRTLAND AFB

NM, USAF, AFMC, 377 ABW, US HIGHWAY #66 & I-40 & I-25,

BERNALILLO COUNTY

DELIVERY DODAAC: FP4469

ORDERING OFFICE: 505-846-7693

ORDERING DODAAC : FP4469

830-13A DIESEL FUEL #2 (DL2)

517,518 GL

TANK TRUCK (TT), INTO

1/3,000 GALLON TANK AT BUILDING 00471

1/10,000 GALLON TANK AT BUILDING 1032

2/5,000 GALLON TANKS AT BUILDINGS 1032 AND 20359

2/40,000 GALLON TANKS AT BUILDINGS 30146 AND 27497

ANTICIPATE 2% ON HIGHWAY USE

LOADING RACK METERED DELIVERY TICKET REQUIRED

DRIVER REPORT TO BUILDING #1032.

NOTE: VERBAL ORDERS ARE ALLOWED AND SHALL BE

FOLLOWED UP BY WRITTEN ORDERS WITHIN 48 - 72 HOURS

NOTE: A DELIVERY QUANTITY OF APPROX 1,500 GLS

SHALL BE REQUIRED FOR THE 3,000 GL STORAGE TANKS.

MULTIPLE DROP

ITEM NO. LOCATION ESTIMATED QUANTITY

STATE OF NEW MEXICO

WHITE SANDS MISSILE RANGE

NM, ARMY, 30 MILES NORTH EAST OF LAS CRUCES, BUILDING #1785,

DONA ANA COUNTY

DELIVERY DODAAC: W43HZD BILLING DODAAC: W43HZD

ORDERING OFFICE: 505-678-7660

195-68A DIESEL FUEL #2, LOW SULF (LS2) 900,000 GL

TANK TRUCK (TT), W/PUMP AND 3" DIAMETER HOSE INTO 3/25,000 GALLON ABOVE GROUND TANK(S) AT BLDG. 1785

ANTICIPATE 10% ON HIGHWAY USE DELIVERY HOURS: 0730-1400

ESCORT REQUIRED

NOTE: THIS IS A SETASIDE ITEM. SDB PRICE

EVALUATION WILL NOT APPLY

STATE OF NORTH DAKOTA

BISMARCK

ND, ARMY NG, 4300 E. DIVIDE AVENUE, (FOR USPFO, NORTH DAKOTA),

BURLEIGH COUNTY

DELIVERY DODAAC: W5ATW8
BILLING DODAAC: W5ALXU

ORDERING OFFICE: 701-224-5203

201-67 DIESEL FUEL #1, LOW SULF (LS1) 60,000 GL

TANK WAGON (TW), INTO 1/2,400 GALLON TANK

DELIVERY PERIOD: SEP - APR

201-68 DIESEL FUEL #2, LOW SULF (LS2) 45,000 GL

TANK WAGON (TW), INTO

1/2,400 GALLON TANK WAGON(S)

4/1,200 GALLON TANK AND PUMP UNIT(S)

DELIVERY PERIOD: MAY - AUG

DEVILS LAKE

ND, ARMY NG, CAMP GRAFTON, 7 MILES SOUTH WEST

(FOR USPFO, NORTH DAKOTA)

RAMSEY COUNTY

DELIVERY DODAAC: W5ATW6 BILLING DODAAC: W5ALXU

ORDERING OFFICE: 701-224-5203

205-681 DIESEL FUEL #2, LOW SULF (LS2) 33,000 GL

TANK WAGON (TW), INTO

1/2,500 GALLON HEMTT TANKER(S)

2/1,200 GALLON TANK AND PUMP UNIT(S)

ANTICIPATE 10% ON HIGHWAY USE DELIVERY PERIOD: MAY-AUG

ESTIMATED ITEM NO. QUANTITY LOCATION _____ STATE OF NORTH DAKOTA ______ ND, ARMY, NG, OMS #2, 3917 31ST ST, N.W., SUITE A (FOR USPFO, NORTH DAKOTA) CASS COUNTY DELIVERY DODAAC: W81E1A BILLING DODAAC : W5ALXU ORDERING OFFICE: (701) 224-5205 210-67 DIESEL FUEL #1, LOW SULF (LS1) 40,000 GL TANK WAGON (TW), INTO 1/4,000 GALLON TANK 5/2,500 GALLON HEMTT TANKER(S) ANTICIPATE 70% ON HIGHWAY USE DELIVERY PERIOD: SEP - APR DIESEL FUEL #2, LOW SULF (LS2) 210-68 30,000 GL TANK WAGON (TW), INTO 1/4,000 GALLON TANK 5/2,500 GALLON HEMTT TANKER(S) 1/1,200 GALLON TANK AND PUMP UNIT(S) ANTICIPATE 50% ON HIGHWAY USE DELIVERY PERIOD: MAY - AUG GRAND FORKS ND, ARMY NG, OMS #3, 1511 SOUTH 48TH STREET (FOR USPFO, NORTH DAKOTA) GRAND FORKS COUNTY DELIVERY DODAAC: W5ATW7 BILLING DODAAC : W5ALXU ORDERING OFFICE: 701-224-5203 215-68 DIESEL FUEL #2, LOW SULF (LS2) 30,000 GL TANK WAGON (TW), INTO 1/4,000 GALLON TANK 4/1,200 GALLON TANK AND PUMP UNIT(S) 2/600 GALLON POD(S) TRAILER MOUNTED ANTICIPATE 50% ON HIGHWAY USE DELIVERY PERIOD: MAY - AUG

ITEM NO. LOCATION ESTIMATED QUANTITY

STATE OF NORTH DAKOTA

GRAND FORKS AFB

ND, USAF, AMC, 319 ARW, US HIGHWAY 2, 14 MILES WEST OF GRAND FORKS, GRAND FORKS COUNTY

DELIVERY DODAAC: FP4659

ORDERING OFFICE: 701-747-3743

ORDERING DODAAC : FP4659

859-12 DIESEL FUEL #1 (DL1)

500,000 GL

MUST CONTAIN MINIMUM 250 PPM OF MIL-I-25017 W/MIN

-40 DEG C POUR POINT, CORROSION INHIBITOR/LUBRICITY ADDITIVE

TANK TRUCK (TT), INTO

1/40,000 GALLON TANK AT BLDG 501

1/16,970 GALLON TANK AT BLDG 454

1/6,000 GALLON TANK BLDG 654

2/5,000 GALLON TANK BLDG 520

ANTICIPATE 15% ON HIGHWAY USE

NOTE: REPORT TO BUILDING 501 FOR ALL DELIVERIES.

ESCORT REQUIRED. THIS FUEL IS CAPITALIZED. MULTIPLE DROP

MAY BE REQUIRED UPON DIRECTION OF ESCORT.

JAMESTOWN

ND, ARMY, NG, OMS #5, 1501 HIGHWAY 281 N., (FOR USPFO, NORTH DAKOTA) STUTSMAN COUNTY

DELIVERY DODAAC: W5ATW9
BILLING DODAAC: W5ALXU

ORDERING OFFICE: (701) 224-5205

211-67 DIESEL FUEL #1, LOW SULF (LS1)

30,000 GL

TANK WAGON (TW), INTO 1/4,000 GALLON TANK

2/2,500 GALLON HEMTT TANKER(S)

ANTICIPATE 70% ON HIGHWAY USE

MINOT

ND, ARMY, NG, OMS #1, 1810 6TH ST. N.E., (FOR USPFO, NORTH DAKOTA) WARD COUNTY

DELIVERY DODAAC: W81E1A
BILLING DODAAC: W5ALXU

ORDERING OFFICE: (701) 224-5205

220-67 DIESEL FUEL #1, LOW SULF (LS1)

30,000 GL

TANK WAGON (TW), INTO

3/2,500 GALLON HEMTT TANKER(S)

ANTICIPATE 70% ON HIGHWAY USE

ITEM NO. LOCATION ESTIMATED QUANTITY

STATE OF NORTH DAKOTA

VALLEY CITY

ND, ARMY, NG, OMS #6, 850 AIRPORT ROAD, (FOR USPFO, NORTH DAKOTA) BARNES COUNTY

DELIVERY DODAAC: W5ATXA BILLING DODAAC: W5ALXU

ORDERING OFFICE: (701) 224-5205

225-67 DIESEL FUEL #1, LOW SULF (LS1)

40,000 GL

TANK WAGON (TW), INTO 3/2,500 GALLON HEMTT TANKER(S) ANTICIPATE 70% ON HIGHWAY USE

STATE OF OKLAHOMA

FT SILL

OK, ARMY, BUILDING B1655 RM 214,

COMANCHE COUNTY

DELIVERY DODAAC: W44WLB BILLING DODAAC: W44WLB

ORDERING OFFICE : 580-442-5005 ALT ORDERING OFFICE: 580-442-3701

265-68A DIESEL FUEL #2, LOW SULF (LS2)

325,000 GL

TANK TRK/TRL (TTR), INTO
1/30,000 GALLON ABOVE GROUND TANK(S) BLDG 2245
ANTICIPATE 3% ON HIGHWAY USE
DELIVERY HOURS: 0730-1200 MONDAY THRU FRIDAY
THIS FUEL IS CAPITALIZED

MCALESTER

OK, ARMY, MCALESTER ARMY AMMO PLANT, APPROXIMATELY 7 MILES SOUTH OF MCALESTER ON US HIGHWAY #69,

PITTSBURG COUNTY

DELIVERY DODAAC: W44W9M
BILLING DODAAC: W44W9M
ORDERING OFFICE: 918-420-7368
ORDERING DODAAC: W44W9M

273-94 DIESEL FUEL, LS#2 (DYED) (LSS)

1,200,000 GL

TANK TRK/TRL (TTR), W/PUMP INTO 1/500,000 GALLON ABOVE GROUND TANK(S) 1/12,000 GAL ABOVE GROUND TANK DELIVERY HOURS: 0730-1200

ITEM NO. LOCATION ESTIMATED QUANTITY

STATE OF OKLAHOMA

TINKER AFB

OK, USAF, AFMC, 72 ABW/LGSF, US HIGHWAY #40,

OKLAHOMA COUNTY

DELIVERY DODAAC: FP2037 BILLING DODAAC: FP2037

ORDERING OFFICE: 405-739-3105

ORDERING DODAAC : FP2037

899-13A DIESEL FUEL #2 (DL2)

850,000 GL

TANK TRUCK (TT), INTO

1/5,000 GALLON TANK AT BUILDING 1009

1/5,000 GALLON TANK AT BUILDING 1092

1/12,000 GALLON TANK AT BUILDING 887

1/40,000 GALLON TANK AT BUILDING 290

BEFORE DELIVERY REPORT TO BUILDING 290

ANTICIPATE 27% ON HIGHWAY USE

DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY

MULTIPLE DROP
ESCORT REQUIRED

THIS FUEL IS CAPITALIZED

STATE OF SOUTH DAKOTA

SIOUX FALLS

SD, AFNG, 114TH FW, JOE FOSS FIELD, 129 AND 190,

MINNEHAHA COUNTY

DELIVERY DODAAC: FP6411
ORDERING OFFICE: 605-988-5932

ORDERING DODAAC : FP6411

915-12 DIESEL FUEL #1 (DL1)

60,000 GL

TANK WAGON (TW), INTO 2/2,000 GALLON TANKS

ANTICIPATE 25% ON HIGHWAY USE

DELIVERY PERIOD: SEPTEMBER - MARCH

THIS FUEL IS CAPITALIZED

915-13 DIESEL FUEL #2 (DL2)

36,000 GL

TANK WAGON (TW), INTO 2/2,000 GALLON TANKS
ANTICIPATE 25% ON HIGHWAY USE

DELIVERY PERIOD: APRIL - AUGUST

THIS FUEL IS CAPITALIZED

ESTIMATED ITEM NO. LOCATION QUANTITY _____ STATE OF SOUTH DAKOTA

SIOUX FALLS

SD, AFNG, 114TH FW, JOE FOSS FIELD, 129 AND 190,

MINNEHAHA COUNTY

DELIVERY DODAAC: FP6411

ORDERING OFFICE: 605-988-5932

ORDERING DODAAC : FP6411

915-24 GASOHOL, REG UNL (GUR) 45,000 GL

> TANK WAGON (TW), INTO 1/2,000 GALLON TANK

ANTICIPATE 25% ON HIGHWAY USE

THIS FUEL IS CAPITALIZED

0 GL 915-28 GASOLINE, REG UNL (MUR)

> TANK WAGON (TW), INTO 1/2,000 GALLON TANK ANTICIPATE 25% ON HIGHWAY USE

THIS FUEL IS CAPITALIZED

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 915-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

STATE OF TEXAS

BROOKS, AFB

TX, USAF, 8305 LINDBERGH DR. BLDG. 1108 BROOKS, AFB, 78235 BEXAR

DELIVERY DODAAC: FP2857 BILLING DODAAC : FP2857

ORDERING OFFICE : 210-536-2124 ALT ORDERING OFFICE: 210-536-4867

DIESEL FUEL #2 (DL2) 921-13

4,000 GL

TANK WAGON (TW), INTO

1/6,000 GALLON ABOVE GROUND TANK(S) AT BLDG. 1108

ANTICIPATE 0% ON HIGHWAY USE

DELIVER BETWEEN 0730 AND 1100 HRS.

BROWNWOOD

TX, ARMY, NG, HHC-3D BN, 112TH ARMOR, ROUTE 3, 5601 FM 45 SOUTH, (FOR USPFO, TEXAS)

BROWNWOOD TEXAS, BROWN COUNTY

DELIVERY DODAAC: W45DSP BILLING DODAAC : W45K0H

ORDERING OFFICE: 915-646-0159

315-68 DIESEL FUEL #2, LOW SULF (LS2) 40,000 GL TANK WAGON (TW), INTO

3/1,200 GALLON TANK WAGON(S)

5/2,500 GALLON FUEL TANKER

ANTICIPATE 10% ON HIGHWAY USE

ESTIMATED ITEM NO. QUANTITY LOCATION

STATE OF TEXAS

DYESS AFB

TX, USAF, ACC, 7BW, I20, SH83/SH84/SH277,

TAYLOR COUNTY

DELIVERY DODAAC: FP4661

ORDERING OFFICE: 915-696-2216/2715

ORDERING DODAAC : FP4661

931-13A DIESEL FUEL #2 (DL2)

320,000 GL

TANK TRUCK (TT), INTO 1/25,000 GALLON TANK AT BUILDING 9006

1/30,000 GALLON TANK AT BUILDING 8014

2/15,000 GALLON TANKS AT BUILDING 9201A

ANTICIPATE 50% ON HIGHWAY USE

DELIVERY HOURS: 0730-1630 REPORT TO

BUILDING #9006 BEFORE DELIVERY MULTIPLE DROP

FT BLISS,

TX, ARMY, 5 MILES EAST OF EL PASO MEDICAL CENTER,

EL PASO COUNTY

DELIVERY DODAAC: W45NSU BILLING DODAAC : W45NSU

ORDERING OFFICE : 915-568-7219 ALT ORDERING OFFICE: 915-568-7703

335-24 GASOHOL, REG UNL (GUR) 900,000 GL

TANK TRK/TRL (TTR), INTO

1/25,000 GALLON TANK

3/10,000 GALLON TANKS

10/5,000 GALLON TANKS ANTICIPATE 90% ON HIGHWAY USE

DELIVERY HOURS: 0730-1500

MULTIPLE DROP

335-28 GASOLINE, REG UNL (MUR)

0 GL

TANK TRK/TRL (TTR), INTO

1/25,000 GALLON TANK

3/10,000 GALLON TANKS

10/5,000 GALLON TANKS

ANTICIPATE 90% ON HIGHWAY USE

DELIVERY HOURS: 0730-1500

MULTIPLE DROP

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM

335-24. AWARD WILL BE MADE AT THE OVERALL LEAST

COST TO THE GOVERNMENT.

ITEM NO. LOCATION ESTIMATED QUANTITY

STATE OF TEXAS

KINGSVILLE

TX, NAVY, NAS, BUILDING 4777,

KLEBERG COUNTY

DELIVERY DODAAC: N00216 BILLING DODAAC: N60241

ORDERING OFFICE: 512-516-6358

650-24 GASOHOL, REG UNL (GUR)

38,727 GL

TANK WAGON (TW), INTO

1/1,000 GALLON MOBILE REFUELER

MOBILE REFUELER TRUCK

ANTICIPATE 2% ON HIGHWAY USE

650-28 GASOLINE, REG UNL (MUR)

0 GL

TANK WAGON (TW), INTO

1/1,000 GALLON MOBILE REFUELER

MOBILE REFUELER TRUCK

ANTICIPATE 2% ON HIGHWAY USE

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 650-24. AWARD WILL BE MADE AT THE OVERALL LEAST

COST TO THE GOVERNMENT.

LACKLAND AFB

TX, USAF, ATC, 37 SUPS, US HIGHWAY #90, WEST LOOP #13,

BEXAR COUNTY

DELIVERY DODAAC: FP3047

ORDERING OFFICE: 210-671-1722

946-13A DIESEL FUEL #2 (DL2)

450,000 GL

TANK TRUCK (TT), INTO

1/24,000 GALLON TANK AT BUILDING #38 1/10,000 GALLON TANK AT BUILDING #5023

1/3,000 GALLON TANK AT BUILDING #211

1/900,000 GALLON ABOVE GROUND TANK AT BUILDING #10988

ANTICIPATE 15% ON HIGHWAY USE

DELIVERY HOURS: 0700-1100

MULTIPLE DROP

THIS FUEL IS CAPITALIZED

946-34A DIESEL FUEL #2 (DF2)

2,000,000 GL

TANK TRUCK (TT), INTO

2/420,000 GALLON TANKS AT WILFORD HALL MEDICAL

CENTER, BUILDING 4895

ANTICIPATE 0% ON HIGHWAY USE

THIS FUEL IS CAPITALIZED

0 GL

B1.01-2 (CONT'D)

ESTIMATED ITEM NO. LOCATION QUANTITY

STATE OF TEXAS

TEXARKANA

TX, ARMY, RED RIVER ARMY DEPOT, 18 MILES WEST.

BOWIE COUNTY

DELIVERY DODAAC: W45G18 BILLING DODAAC : W45G18

ORDERING OFFICE: 903-334-3494

431-68A DIESEL FUEL #2, LOW SULF (LS2)

596,000 GL

TANK TRUCK (TT), W/PUMP INTO

1/13,000 GALLON ABOVE GROUND TANK(S)

1/12,000 GALLON ABOVE GROUND TANK(S)

1/8,000 GALLON ABOVE GROUND TANK(S)

2/5,000 GALLON ABOVE GROUND TANK(S)

ANTICIPATE 90% ON HIGHWAY USE

DELIVERY HOURS: 0800-1530

ESCORT/MONITOR TO MEET CARRIER AT EAST GATE, 2

MILES WEST OF HOOKS ON HWY 82

MULTIPLE DROP

STATE OF WISCONSIN

._____

CAMP DOUGLAS

WI, USAF, ANG, VOLK FIELD, PERMANENT TRAINING SITE, US HIGHWAY I-90 AND 94

JUNEAU COUNTY

DELIVERY DODAAC: FP6493

LOCATION A: VOLK FIELD PERMANENT TRAINING SITE,

US HIGH I-90 AND 94

LOCATION B: HARWOOD RANGE, FINLEY, PROCEED FROM

HIGHWAY 94 TO HIGHWAY 21 EAST TO HIGHWAY 80, IN

NECEDOH GO LEFT ON HIGHWAY 80 TO COUNTY F, MAKE

RIGHT ON COUNTY F FOR 2 MILES, MAKE LEFT HARDWOOD

RANGE, 1.5 MILES TO RANGE ORDERING OFFICE: 608-427-1213

ORDERING DODAAC : FP6493

814-241 GASOHOL, REG UNL (GUR)

4,500 GL

TANK WAGON (TW), INTO

1/2,000 GALLON ABOVE GROUND TANK(S) LOCATION B:

HARDWOOD RANGE, FINLEY

ANTICIPATE 0% ON HIGHWAY USE

DELIVERY PERIOD: OCTOBER - SEPTEMBER DELIVERY PHONE NUMBER: 608-427-1555

814-281 GASOLINE, REG UNL (MUR)

TANK WAGON (TW), INTO

1/2,000 GALLON ABOVE GROUND TANK(S) LOCATION B:

HARDWOOD RANGE, FINLEY

ANTICIPATE 0% ON HIGHWAY USE

DELIVERY PERIOD: OCTOBER - SEPTEMBER

DELIVERY PHONE NUMBER: 608-427-1555

THIS IS AN ALTERNATE LINE ITEM FOR ITEM 814-241.

AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVT

ITEM NO. LOCATION ESTIMATED QUANTITY

STATE OF WISCONSIN

CAMP DOUGLAS

WI, USAF, ANG, VOLK FIELD, PERMANENT TRAINING SITE, US HIGHWAY I-90 AND 94

JUNEAU COUNTY

DELIVERY DODAAC: FP6493

LOCATION A: VOLK FIELD PERMANENT TRAINING SITE,

US HIGH I-90 AND 94

LOCATION B: HARWOOD RANGE, FINLEY, PROCEED FROM HIGHWAY 94 TO HIGHWAY 21 EAST TO HIGHWAY 80, IN

NECEDOH GO LEFT ON HIGHWAY 80 TO COUNTY F, MAKE RIGHT ON COUNTY F FOR 2 MILES, MAKE LEFT HARDWOOD

RANGE, 1.5 MILES TO RANGE ORDERING OFFICE: 608-427-1213 ORDERING DODAAC : FP6493

814-83 DIESEL FUEL #2, (DYED) (DLS)

22,500 GL

TANK WAGON (TW), INTO

1/2,000 GALLON TANK LOCATION B: HARDWOOD RANGE,

FINLEY

3/250 GALLON TANKS LOCATION B: HARDWOOD RANGE,

FINLEY

DELIVERY PERIOD: APRIL - SEPTEMBER

814-831 DIESEL FUEL #2, (DYED) (DLS)

12,000 GL

TANK WAGON (TW),

INTO C-300 AND/OR M49 TANK

DELIVERY PERIOD: APRIL - SEPTEMBER DELIVERY PHONE NUMBER: 608-427-1555

LOCATION A: VOLK FIELD TANK LOCATED AT BASE

FUELS FACILITY BUILDING #46

814-86 DIESEL FUEL #1 (DYED) (DLW)

9,000 GL

TANK WAGON (TW), W/2 INCH RECEIVING PIPE INTO 1/2,000 GALLON TANK LOCATION B: HARDWOOD RANGE, FINLEY 3/250 GALLON TANKS LOCATION B: HARDWOOD RANGE, FINLEY DELIVERY PERIOD: OCTOBER - MARCH

814-861 DIESEL FUEL #1 (DYED) (DLW)

3,600 GL

TANK WAGON (TW),

INTO C330 AND/OR M49 TANK

DELIVERY PERIOD: APRIL - SEPTEMBER DELIVERY PHONE NUMBER: 608-427-1555

LOCATION A: VOLK FIELD TANK LOCATED AT THE BASE

FUELS FACILITY BUILDING #46

ITEM NO.	LOCATION	ESTIMATED QUANTITY	
	STATE OF WYOMING		
	CHEYENNE WY, USAF, 153 AG/LGSF, 217 DELL RANGE BOULEVARD, LARAMIE COUNTY DELIVERY DODAAC: FP6501 BILLING DODAAC: FP6501 ORDERING OFFICE: 307-772-6392 ORDERING DODAAC: FP6501		
965-13	DIESEL FUEL #2 (DL2)	60,000	GL
	TANK WAGON (TW), INTO 1/6,000 GALLON TANK ABOVE GROUNG 150GPM PUMP ANTICIPATE 15% ON HIGHWAY USE DELIVERY HOURS: 0700-1533 MONDAY THRU THURSDAY THIS FUEL IS CAPITALIZED		
965-24	GASOHOL, REG UNL (GUR)	42,000	GL
	TANK WAGON (TW), INTO 1/4,000 GALLON TANK ANTICIPATE 5% ON HIGHWAY USE THIS FUEL IS CAPITALIZED		
965-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK WAGON (TW), INTO 1/4,000 GALLON TANK ANTICIPATE 5% ON HIGHWAY USE THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 965-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		
	FRANCIS E. WARREN AFB WY, USAF, SPC, 90 SW, I-25, LARAMIE COUNTY DELIVERY DODAAC: FP4613 ORDERING OFFICE : 307-773-4739 ALT ORDERING OFFICE: 307-773-4740 ORDERING DODAAC : FP4613		
970-12	DIESEL FUEL #1 (DL1) MAXIMUM SULFUR CONTENT .05% NOTE: MUST CONTAIN 250 PPM OF CORROSION INHIBITOR/LUBRICITY ADDITIVE MIL-I-25017.	423,000	GL
	TANK TRUCK (TT), WITH 20FT OF 3" HOSE INTO 2/10,000 GALLON TANKS AT BUILDING #1263 ANTICIPATE 50% ON HIGHWAY USE DELIVERY PERIOD: 01 OCTOBER - 31 MARCH THIS FUEL IS CAPITALIZED		

ITEM NO. LOCATION ESTIMATED QUANTITY

STATE OF WYOMING

FRANCIS E. WARREN AFB

WY, USAF, SPC, 90SW, 400 STRATEGIC MISSILE SQUARDRON (SEE BELOW)

DELIVERY DODAAC: FP4613

REGION A

SITE P: LARAMIE COUNTY, WY

- P-1: 6 MI N ON I-25 TO JUNC 85, 23 MI N ON 85, 5 MI N ON COUNTY RD 143
- $\overline{P-2}$: 6 MI N ON I-25 TO JUNC 85, 23 MI N ON 85, 10 MI N ON COUNTY RD 143
- P-3: 6 MI N ON I-25 TO JUNC 85, 33 MI N ON 85
- P-4: 6 MI N ON I-25 TO JUNC 85, 25 MI N ON 85
- P-5: 6 MI N ON I-25 TO JUNC 85, 23 MI N ON 85, 5 MI S ON COUNTY RD 143
- P-6: 6 MI N ON I-25 TO JUNC 85, 17 MI N ON 85, 1.5 MI N ON COUNTY RD 139
- $\underline{P-7}$: 6 MI N ON I-25 TO JUNC 85, 9 MI N ON 85, 2.5 MI N ON COUNTY RD 131,
- 6.5 MI N ON COUNTY RD 132
- P-8: 24 MI N ON I-25 TO EXIT 34, 7 MI E ON COUNTY RD 232
- $\overline{P-9}$: 29 MI N ON I-25 TO EXIT 39, 10 MI E ON COUNTY RD 238, 3 MI S ON 131
- <u>P-10</u>: 6 MI N ON I-25 TO JUNC 85, 10 MI N ON 85, 2.5 MI N ON COUNTY RD 131,
- 8 MI N ON COUNTY RD 132, 5 MI E ON CUNTY RD 233
- P-11: 29 MI N ON I-25 TO EXIT 39, 12.5 MI E ON COUNTY RD 238

SITE Q: LARAMIE COUNTY, WY

- Q-1: 28 MI N ON I-25 TO EXIT 37, 1 MI W
- Q-3: 37 MI N ON I-25 TO EXIT 47, 2 MI S ON COUNTY RD 123, 1 MI E
- $\overline{Q-4}$: 29 MI N ON I-25 TO EXIT 37, 5 MI E ON COUNTY RD 238
- Q-5: 24 MI N ON I-25 TO EXIT 34, 1 MI E ON COUNTY RD 232
- Q-6: 19 MI N ON I-25 TO EXIT 29, 8 MI W ON COUNTY RD 228, 1 MI N
- Q-7: 27 MI N ON I-25 TO EXIT 37, 1.5 MI S ON SERVICE RD,
- 5 MI W COUNTY RD 237
- Q-8: 37 MI N ON I-25 TO EXIT 47, 1 MI S ON SERVICE RD,
- 5 MI W ON COUNTY RD 244, 2 MI S COUNTY RD 118, 2 MI W COUNTY RD 242,
- 1 MI SOUTH
- Q-11: 37 MI N ON I-25 TO EXIT 47, 1 MI S ON SERVICE RD,
- 3.5 MI W ON COUNTY RD 244

SITE Q: PLAITTE COUNTY, WY

- Q-2: 44 MI N ON I-25 TO EXIT 54, 3 MI W ON COUNTY RD 104
- $\overline{Q-9}$: 44 MI N ON I-25 TO EXIT 54, 8 MI W ON COUNTY RD 104
- $\overline{Q-1}$ 0: 44 MI N ON I-25 TO EXIT 54, 8 MI S ON COUNTY RD 211

SITE R: GOSHEN COUNTY, WY

- $\overline{R-1}$: 44 MI N ON I-25 TO EXIT 54, 17 MI W ON STATE ROUTE 313
- $\overline{R-2}$: 44 MI N ON I-25 TO EXIT 54, 21.5 MI W ON STATE ROUTE 313
- $\overline{R-3}$: 6 MI N ON I-25 TO JUNC 85, 48 MI N ON HWY 85, 6 MI W ON COUNTY RD 242, .5 MI S ON COUNTY RD 221
- $\frac{R-4}{1}$: 6 MI N ON I-25 TO JUNC 85, 48 MI N ON HWY 85, 10 MI W ON COUNTY RD 242, $\frac{R-4}{1}$ MI N ON COUNTY RD 219, .5 MI W ON COUNTY RD 240
- R-5: 6 MI N ON I-25 TO JUNC 85, 48 MI N ON HWY 85, 10 MI W ON COUNTY RD 242,
- 1 MI N ON COUNTY RD 219, 6 MI W ON COUNTY RD 240, .5 MI S
- R-6: 44 MI N ON I-25 TO EXIT 54, 10 MI E ON STATE RD 313,
- 6 MI S ON COUNTY RD 205
- R-7: 44 MI N ON I-25 TO EXIT 54, 12 MI E ON STATE RD 313,
- 1.5 MI S ON COUNTY RD 209
- R-11: 44 MI N ON I-25 TO EXIT 54, 14 MI E ON STATE RD 313,
- 3 MI N ON COUNTY RD 211

(CONTINUED ON NEXT PAGE)

ESTIMATED

QUANTITY

B1.01-2 (CONT'D)

ITEM NO. LOCATION

STATE OF WYOMING

FRANCIS E. WARREN AFB

WY, USAF, SPC, 90SW, 400 STRATEGIC MISSILE SQUARDRON (SEE BELOW)

SITE R: PLAITTE COUNTY, WY

R-8: 44 MI N ON I-25 TO EXIT 54, 8 MI E ON STATE ROUTE 313,

1 MI N ON COUNTY RD 245

R-9: 44 MI N ON I-25 TO EXIT 54, 4 MI E ON STATE ROUTE 313,

4 MI N ON COUNTY RD 236

 $\underline{\text{R-10}}\colon 44\ \text{MI N ON I-25 TO EXIT 54, 10 MI E ON STATE ROUTE 313, 5 MI N ON COUNTY RD 205, .5 MI W ON COUNTY RD 247$

SITE S: GOSHEN COUNTY, WY

S-1: 6 MI N ON I-25 TO JUNC 85, 63 MI N ON HWY 85,

2.5 MI E ON COUNTY RD 166

S-2: 6 MI N ON I-25 TO JUNC 85, 74 MI ON HWY 85

<u>S-3</u>: 6 MI N ON I-25 TO JUNC 85, 66 MI ON HWY 85, 4

MI E ON STATE ROUTE 161

S-4: 6 MI N ON I-25 TO JUNC 85, 66 MI ON HWY 85, 7

MI E ON STATE ROUTE 161, 3 MI E ON COUNTY RD 182

S-5: 6 MI N ON I-25 TO JUNC 85, 66 MI ON HWY 85, 7

MI E ON STATE ROUTE 161, 5 MI S ON STATE ROUTE

158, 1 MI E COUNTY RD 174

S-6: 6 MI N ON I-25 TO JUNC 85, 57 MI ON HWY 85, 3

MI E ON COUNTY RD 214, .5 MI S ON COUNTY RD 155

S-7: 6 MI N ON I-25 TO JUNC 85, 54 MI ON HWY 85, 3

MI E ON STATE ROUTE 3123

S-8: 6 MI N ON I-25 TO JUNC 85, 60 MI ON HWY 85, 7

MI W ON COUNTY RD 188, 2.5 MI S ON COUNTY RD 111

S-9: 6 MI N ON I-25 TO JUNC 85, 60 MI ON HWY 85, 5

MI W ON COUNTY RD 188, 1.5 MI N ON COUNTY RD 115 S-10: 6 MI N ON I-25 TO JUNC 85, 66 MI ON HWY 85,

11 MI W ON STATE ROUTE 154, 1.5 MI N ON COUNTY RD 101

S-11: 6 MI N ON I-25 TO JUNC 85, 66 MI ON HWY 85,

6 MI W ON STATE ROUTE 154, .5 MI N

SITE T: PLAITTE COUNTY, WY

 $\underline{\text{T-1}}$: 63 MI N ON I-25 TO EXIT 80, 1 MI E ON STATE ROUTE 310, 1 MI S ON STATE ROUTE 320, 7.5 MI E ON STATE ROUTE 316, 2.5 MI S ON COUNTY RD 2

 $\underline{\text{T-2}}$: 63 MI N ON I-25 TO EXIT 80, 1 MI E ON STATE ROUTE 310, 1 MI S ON STATE ROUTE 320, 11.5 MI E ON STATE ROUTE 316, 1.5 MI N ON COUNTY RD 161

 $\underline{\text{T-3}}$: 63 MI N ON I-25 TO EXIT 80, 1 MI E ON STATE ROUTE 310, 1 MI S ON STATE ROUTE 320, 11.5 MI E ON STATE ROUTE 316, 4 MI N ON COUNTY RD 161, 1.5 MI E ON COUNTY RD 113

 $\frac{T-4}{ROUTE}$: 63 MI N ON I-25 TO EXIT 80, 1 MI E ON STATE ROUTE 310, 1 MI S ON STATE ROUTE 320, 11.5 MI E ON STATE ROUTE 316, 3.5 MI S ON COUNTY RD 161

T-5: 48 MI N ON I-25 TO EXIT 65, 8 MI E ON STATE ROUTE 314

 $\overline{\text{T-6}}$: 48 MI N ON I-25 TO EXIT 65, 6.5 MI E ON STATE ROUTE 314, 3 MI N ON STATE ROUTE 315, 2 MI W ON COUNTY RD 232

T-7: 48 MI N ON I-25 TO EXIT 65, 2.5 MI E ON STATE ROUTE 314

(CONTINUED ON NEXT PAGE)

ITEM NO. LOCATION ESTIMATED QUANTITY

STATE OF WYOMING

FRANCIS E. WARREN AFB

WY, USAF, SPC, 90SW, 400 STRATEGIC MISSILE SQUARDRON (SEE BELOW)

 $\underline{\text{T-8}}$: 48 MI N ON I-25 TO EXIT 65, 2.5 MI W ON COUNTY RD 265

 $\frac{T-9}{RD}$: 52 MI N ON I-25 TO EXIT 70, .5 MI E ON COUNTY RD 232

 $\underline{\mathsf{T-10}}$: 55 MI N ON I-25 TO EXIT 73, 2.5 MI N ON

SERVICE RD, .5 MI E

 $\underline{\text{T-}11}\colon$ 63 MI N ON I-25 TO EXIT 80, 1 MI E ON STATE ROUTE 310, 2 MI N ON STATE ROUTE 320, 4 MI E ON COUNTY RD 67, .5 MI N

[AWARD WILL BE MADE FOR DELIVERY TO ALL SITES UNDER THESE ITEMS AT A SINGLE UNIT PRICE. OPIS (CHEYENNE, WY) WILL BE USED IN ACCORDANCE WITH CLAUSE B19.19 TO ESCALATE/DE-ESCALATE EACH ITEM.]

BILLING DODAAC : FP4613

ORDERING OFFICE : 307-773-4739 ALT ORDERING OFFICE: 307-773-4740

ORDERING DODAAC : FP4613

972-12 DIESEL FUEL #1 (DL1)

MAXIMUM SULFUR CONTENT .05%

MUST CONTAIN 250 PPM OF CORROSION

INHIBITOR/LUBRICITY ADDITIVE MIL-I-25017

TANK WAGON (TW), INTO 55/14,500 GALLON TANKS 5/2,500 GALLON TANKS 10/1,000 GALLON TANKS

ANTICIPATE 50% ON HIGHWAY USE

DELIVERY PERIOD: 01 OCTOBER- 31 MARCH

ESCORT REQUIRED

THIS FUEL IS CAPITALIZED

972-13 DIESEL FUEL #2 (DL2)

MAXIMUM SULFUR CONTENT .05%

TANK WAGON (TW), INTO 55/14,500 GALLON TANKS

5/2,500 GALLON TANKS

10/1,000 GALLON TANKS

ANTICIPATE 50% ON HIGHWAY USE

DELIVERY PERIOD: 01 APRIL- 30 SEPTEMBER

ESCORT REQUIRED

972-24 GASOHOL, REG UNL (GUR)

55,000 GL

75,000 GL

75,000 GL

TANK WAGON (TW), INTO 5/2,000 GALLON TANKS

ANTICIPATE 50% ON HIGHWAY USE

ESCORT REQUIRED

ITEM NO. LOCATION ESTIMATED QUANTITY

STATE OF WYOMING

FRANCIS E. WARREN AFB

WY, USAF, SPC, 90SW, 400 STRATEGIC MISSILE SQUARDRON (CONT'D)

972-28 GASOLINE, REG UNL (MUR)

0 GL

TANK WAGON (TW), INTO

5/2,000 GALLON TANKS

ANTICIPATE 50% ON HIGHWAY USE

ESCORT REQUIRED

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 972-24. AWARD WILL BE MADE AT THE OVERALL LEAST

COST TO THE GOVERNMENT.

FRANCIS E. WARREN AFB

WY, USAF, SPC, 90SW, 319 STRATEGC MISSILES SQUADRON (SEE BELOW)

DELIVERY DODAAC: FP4613

REGION B

SITE A: LARMIE COUNTY, WY

 $\underline{A-1}$: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE BLUFFS WY, FROM PINE BLUFFS, 10 MI N ON STATE ROUTE 215, 6 MI W ON COUNTY RD 222, 1 MI N ON COUNTY RD 157, 3.5 MI W ON COUNTY RD 223

 $\underline{A-2}$: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE BLUFFS WY, FROM PINE BLUFFS, $\overline{17}$ MI N ON STATE ROUTE 215, 5.2 MI W ON STATE ROUTE 216

 $\underline{\text{A-3}}$: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE BLUFFS WY, FROM PINE BLUFFS, $\underline{\text{15}}$ MI N ON STATE ROUTE 215

 $\underline{A-4}$: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE BLUFFS WY, FROM PINE BLUFFS, $\underline{10}$ MI N ON STATE ROUTE 215, 4.5 MI W ON COUNTY RD 222

 $\underline{A-5}$: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE BLUFFS WY, FROM PINE BLUFFS, 9 MI N ON STATE ROUTE 215

 $\underline{A-6}$: 3 MI S ON I-25, 20 MI E ON I-80 TO BURNS WY, FROM BURNS, 5 MI N ON COUNTY RD 149, 5 MI E ON COUNTY RD 219, 2.5 MI S ON COUNTY ROAD 154

 $\frac{A-7}{RD}$: 3 MI S ON I-25, 20 MI E ON I-80 TO BURNS WY, FROM BURNS, 1 MI E COUNTY RD 213, 1 MI S COUNTY RD 150, 1.5 MI E COUNTY RD 212

 $\underline{A-8}$: 3 MI S ON I-25, 20 MI E ON I-80 TO BURNS WY, FROM BURNS, 1.5 MI N ON COUNTY RD 149, 2.2 MI W COUNTY RD 215

 $\underline{\text{A-9}}$: 3 MI S ON I-25, 20 MI E ON I-80 TO BURNS WY, FROM BURNS, 6.5 MI N ON COUNTY RD 149

 $\underline{\text{A-}10}$: 3 MI S ON I-25, 20 MI E ON I-80 TO BURNS WY, FROM BURNS, 11 MI N ON COUNTY RD 149

 $\underline{A-11}$: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE BLUFFS WY, FROM PINE BLUFFS, 17 MI N ON STATE ROUTE 215, 10 MI W ON STATE ROUTE 216

SITE B: BANNER COUNTY, NB

<u>B-1</u>: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE BLUFFS WY, FROM PINE BLUFFS, 18 MI N ON STATE ROUTE 215, 2 MI E ON STATE ROUTE 216,4 MI N ON COUNTY RD 1, .5 MI E ON COUNTY RD 14, 2 MI N ON COUNTY RD 7, .5 MI E ON COUNTY RD 18

 $\frac{B-2}{151}$: 6 MI N ON 1-25 TO JUNC 85, 43 MI N ON HWY 85, 16 MI E ON WY STATE ROUTE $\frac{B-2}{151}$ NEB STATE ROUTE 88

B-3: 6 MI N ON 1-25 TO JUNC 85, 43 MI N ON HWY 85, 20 MI E ON WY STATE ROUTE $\overline{151}/$ NEB STATE ROUTE 88

 $\underline{\text{B-4}}\colon$ 3 MI s on i-25, 40 MI E on i-80 to pine bluffs Wy, from pine bluffs, 18 MI n on state route 215, 2 MI E on state route 216, 4 MI n on county RD, 2.5 MI E on county RD 14, 2 MI n on county RD 7, 4 MI E on county RD 18

B-5: 6 MI N ON 1-25 TO JUNC 85, 43 MI N ON HWY 85, 6 MI E ON STATE ROUTE 14 B-6: 3 MI S ON 1-25, 40 MI E ON 1-80 TO PINE BLUFFS WY, FROM PINE BLUFFS, 17 MI N ON STATE ROUTE 215, 2 MI E ON STATE ROUT 216, .5 MI N ON COUNTY

RD 1, 3 MI E ON COUNTY RD 6 (CONTINUED ON NEXT PAGE)

ITEM NO. LOCATION

ESTIMATED QUANTITY

FRANCIS E. WARREN AFB

WY, USAF, SPC, 90SW, 319 STRATEGC MISSILES SQUADRON (SEE BELOW)

DELIVERY DODAAC: FP4613

REGION B

SITE B: LARAMIE COUNTY, WY

B-7: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE BLUFFS WY, FROM PINE BLUFFS,

18 MI N ON STATE ROUTE 215

B-8: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE BLUFFS WY, FROM PINE BLUFFS, 21 MI N ON STATE ROUTE 215, 2 MI N ON COUNTY RD 162

SITE B: GOSHEN COUNTY, WY

B-9: 6 MI N ON I-25 TO JUNC 85, 46 MI ON HW 85

 $\frac{B-10}{151}$: 6 MI N ON I-25 TO JUNC 85, 43 MI N ON HWY 85, 6 MI E ON STATE ROUTE $\overline{151}$, .5 MI S ON COUNTY RD 237

 $\underline{\text{B-}11}$: 6 MI N ON I-25 TO JUNC 85, 43 MI N ON HWY 85, 9.5 MI ON STATE ROUTE 151

SITE C: BANNER COUNTY, NB

 $\overline{\text{C-1}}$: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL NEB, FROM KIMBALL, 25 MI N ON STATE ROUTE 71, .5 MI E ON STATE ROUTE 88

 $\underline{\text{C-2}}$: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL NEB, FROM KIMBALL, 31.5 MI N ON STATE ROUTE 71

 $\underline{\text{C-3}}$: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL NEB, FROM KIMBALL, 25 MI N ON STATE ROUTE 71, 8 MI E ON STATE ROUTE 88, 4.5 MI N ON COUNTY RD 157

 $\underline{\text{C-4}}$: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL NEB, FROM KIMBALL, 25 MI N ON STATE ROUTE 71, 7 MI E ON STATE ROUTE 88

 $\underline{\text{C-5}}$: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL NEB, FROM KIMBALL, 17 MI N ON STATE ROUTE 71, 9 MI E ON COUNTY RD 14, 2 MI N ON COUNTY RD 161, .8 MI W ON COUNTY RD 118

 $\underline{\text{C-6}}$: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL NEB, FROM KIMBALL, 17 MI N ON STATE ROUTE 71, 12 MI E ON COUNTY RD 14

 $\underline{\text{C--7}}$: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL NEB, FROM KIMBALL, 17 MI N ON STATE ROUTE 71 4 MI E ON COUNTY RD 14, .5 MI N ON COUNTY RD 216

 $\underline{\text{C-8}}$: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL NEB, FROM KIMBALL, 20.5 MI N ON STATE ROUTE 71

 $\underline{\text{C-9}}$: 3 MI S ON I-25, 50 MI E ON I-80 TO BUSHNELL NEB, FROM BUSHNELL, 10 MI N ON COUNTY RD 17, 5 MI E ON COUNTY RD 54, 7.5 MI N ON COUNTY RD 29

 $\underline{\text{C-}10}$: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL NEB, FROM KIMBALL, 24 MI N ON STATE ROUTE 71, 3 MI W ON STATE ROUTE 4A, 2 MI W ON COUNTY RD 26, 3.5 MI W ON COUNTY RD 28

 $\frac{\text{C-}11}{\text{ON}}$: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL NEB, FROM KIMBALL, 24 MI N ON STATE ROUTE 71, 3 MI W ON STATE ROUTE 4A, 2 MI W ON COUNTY RD 26, 2 MI W ON COUNTY RD 28, 4 MI N ON COUNTY RD 31, 1.5 MI E ON STATE ROUTE 88 SITE D: KIMBALL COUNTY, NB

 $\overline{D-1}$: 3 MI S ON I-25, 50 MI E ON I-80 TO BUSHNELL NEB, FROM BUSHNELL, 10 MI N ON COUNTY RD 17, 5 MI E ON COUNTY RD 54, 1.5 MI S ON COUNTY RD 27

 $\underline{\text{D-4}}$: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL NEB, FROM KIMBALL, 9 MI N ON STATE ROUTE 71

D-5: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL NEB, FROM KIMBALL, 4 MI N ON STATE ROUTE 71

 $\underline{\text{D-6}}$: 3 MI S ON I-25, 50 MI E ON I-80 TO BUSHNELL NEB, FROM BUSHNELL, 15 MI E ON HWY 30, 2.5 MI N ON COUNTY RD 29

 $\overline{D-7}$: 3 MI S ON I-25, 50 MI E ON I-80 TO BUSHNELL NEB, FROM BUSHNELL, 9 MI E ON HWY 30, 1.5 MI N ON COUNTY RD 17

 $\underline{\text{D-8}}\colon$ 3 MI S ON I-25, 50 MI E ON I-80 TO BUSHNELL NEB, FROM BUSHNELL, 9 MI E ON HWY 30, 2 MI N ON COUNTY RD 17, 2 MI W ON COUNTY RD 38, 1 MI N ON COUNTY RD 13, 2.5 MI W COUNTY RD 40

 $\frac{D-9}{ON}$: 3 MI S ON I-25, 50 MI E ON I-80 TO BUSHNELL NEB, FROM BUSHNELL, 9 MI E ON HWY 30, 6.5 MI N ON COUNTY RD 17

ITEM NO. LOCATION

ESTIMATED QUANTITY

FRANCIS E. WARREN AFB

WY, USAF, SPC, 90SW, 319 STRATEGC MISSILES SQUADRON (SEE BELOW)

DELIVERY DODAAC: FP4613

REGION B

 $\overline{\text{D-}10}$: 3 MI S ON I-25, 50 MI E ON I-80 TO BUSHNELL NEB, FROM BUSHNELL, 9 MI E ON HWY 30, 2 MI N ON COUNTY RD 17, 2 MI W ON COUNTY RD 38, 1 MI N ON COUNTY RD 13, 2 MI W COUNTY RD 40, 3 MI N ON COUNTY RD 9, 1 MI W COUNTY RD 46, 1.5 MI N COUNTY RD 7

 $\underline{\text{D-}11}$: 3 MI S ON I-25, 50 MI E ON I-80 TO BUSHNELL NEB, FROM BUSHNELL, 9 MI E ON HWY 30, 10.5 MI N ON COUNTY RD 17

SITE D: BANNER COUNTY, NB

 $\overline{D-2}$: 3 MI S ON I-25, 50 MI E ON I-80 TO BUSHNELL NEB, FROM BUSHNELL, 10 MI N ON COUNTY RD 17, 5 MI E ON COUNTY RD 54, 3 MI N COUNTY RD 29, 1.5 MI E ON COUNTY RD 6

 $\underline{D-3}\colon$ 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL NEB, FROM KIMBALL, 15 MI N ON STATE ROUTE 71, .2 MI E COUNTY RD 108, .3 MI N

SITE E: KIMBALL COUNTY, NB

 $\underline{E-1}$: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE BLUFFS WY, FROM PINE BLUFFS, $\underline{4}$ MI S ON COUNTY RD 164, 1 MI E ON COUNTY RD 208, 1 MI S ON COUNTY RD 1,

4 MI E ON COUNTY RD 16

 $\underline{\text{E-2}}$: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE BLUFFS WY, FROM PINE BLUFFS, $\overline{9}$ MI E ON I-80 TO EXIT 8, 2 MI S ON STATE ROUTE 53C, 2 MI W ON COUNTY RD 24, .5 MI N ON COUNTY RD 13

 $\underline{\text{E-3}}\colon$ 3 MI S ON I-25, 40 MI E ON I-80 TO PINE BLUFFS WY, FROM PINE BLUFFS, 9 MI E ON I-80 TO EXIT 8, 1 MI S ON STATE ROUTE 53C, 2.5 MI E ON COUNTY RD 26

 $\underline{\text{E-4}}$: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE BLUFFS WY, FROM PINE BLUFFS, $\overline{\text{4}}$ MI S ON COUNTY RD 64, 1 MI E ON COUNTY RD 208, 1 MI S ON COUNTY RD 1,

9 MI E ON COUNTY RD 16, .5 MI S ON COUNTY RD 17

E-5: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE BLUFFS WY, FROM PINE BLUFFS, $\overline{4}$ MI S ON COUNTY RD 164, 1 MI E ON COUNTY RD 208, 1 MI S ON COUNTY RD 1,

9 MI E ON COUNTY RD 16, 1 MI S ON COUNTY RD 17, 4 MI E ON COUNTY RD 14,

1.5 MI S ON COUNTY RD 25

 $\underline{\text{E-6}}$: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE BLUFFS WY, FROM PINE BLUFFS, $\overline{\text{4}}$ MI S ON COUNTY RD 164, 1 MI E ON COUNTY RD 208, 1 MI S ON COUNTY RD 1,

9 MI E ON COUNTY RD 16, 4.8 MI S ON COUNTY RD 17

 $\underline{\text{E-7}}\colon$ 3 MI S ON I-25, 40 MI E ON I-80 TO PINE BLUFFS WY, FROM PINE BLUFFS, 9 MI S ON COUNTY RD 164, 1 MI E ON COUNTY RD 203, 1 MI S ON COUNTY RD 1, 3.5 MI E ON COUNTY RD 6

SITE E: LARMIE COUNTY, WY

 $\underline{\text{E-8}}$: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE BLUFFS WY, FROM PINE BLUFFS, $\overline{12}$ MI S ON COUNTY RD 164

 $\underline{\text{E-9}}\colon$ 3 MI s on i-25, 40 MI E on i-80 to pine bluffs wy, from pine bluffs, 7 MI s on county RD 164, .5 MI W

 $\underline{\text{E-}10}$: 3 MI S ON I-25, 25 MI E ON I-80 TO EGBERT INTERCHANGE EXIT 391, 5 MI E ON COUNTY RD 210, 4 MI S ON COUNTY RD 161, 3.5 MI W ON COUNTY RD 206 (CONTINUED ON NEXT PAGE)

ITEM NO. LOCATION ESTIMATED QUANTITY

FRANCIS E. WARREN AFB

WY, USAF, SPC, 90SW, 319 STRATEGC MISSILES SQUADRON (SEE BELOW)

 $\underline{\text{E-}11}$: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE BLUFFS WY, FROM PINE BLUFFS, $\overline{\text{3.5}}$ MI S ON COUNTY RD 164

[AWARD WILL BE MADE FOR DELIVERY TO ALL SITES UNDER THESE ITEMS AT A SINGLE UNIT PRICE. OPIS CHEYENNE, WY) WILL BE USED IN ACCORDANCE WITH CLAUSE B19.19 TO ESCALATE/DE-ESCALATE EACH ITEM.]

BILLING DODAAC : FP4613

ORDERING OFFICE : 307-773-4739 ALT ORDERING OFFICE: 307-773-4740

ORDERING DODAAC : FP4613

975-12 DIESEL FUEL #1 (DL1) 75,000 GL

MAXIMUM SULFUR CONTENT .05%
MUST CONTAIN 250 PPM OF CORROSION
INHIBITOR/LUBRICITY ADDITIVE MIL-I-25017

TANK WAGON (TW), INTO 30/14,500 GALLON TANKS 25/4,000 GALLON TANKS 5/2,500 GALLON TANKS 10/1,000 GALLON TANKS ANTICIPATE 50% ON HIGHWAY USE DELIVERY PERIOD:01 OCTOBER- 31 MARCH ESCORT REQUIRED THIS FUEL IS CAPITALIZED

975-13 DIESEL FUEL #2 (DL2) 75,000 GL

MAXIMUM SULFUR CONTENT .05%

TANK WAGON (TW), INTO
30/14,500 GALLON TANKS
25/4,000 GALLON TANKS
5/2,500 GALLON TANKS
10/1,000 GALLON TANKS
ANTICIPATE 50% ON HIGHWAY USE
DELIVERY PERIOD: 01 APRIL- 30 SEPTEMBER
ESCORT REQUIRED

975-24 GASOHOL, REG UNL (GUR) 55,000 GL

TANK WAGON (TW), INTO 5/2,000 GALLON TANKS ANTICIPATE 50% ON HIGHWAY USE ESCORT REQUIRED THIS FUEL IS CAPITALIZED

ITEM NO. LOCATION ESTIMATED QUANTITY

975-28 GASOLINE, REG UNL (MUR)

0 GL

TANK WAGON (TW), INTO 5/2,000 GALLON TANKS
ANTICIPATE 50% ON HIGHWAY USE ESCORT REQUIRED
THIS FUEL IS CAPITALIZED

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 975-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

FRANCIS E. WARREN AFB

WY, USAF, SPC, 90SW, 321 STRATEGIC MISSILE SQUADRON (SEE BELOW)

DELIVERY DODAAC: FP4613

REGION C

SITE K: KIMBALL COUNTY, NB

 $\frac{K-1}{I-80}$: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL NEB, FROM KIMBALL, 9 MI E ON $\overline{I-80}$ TO EXIT 29, 6 MI S ON COUNTY RD 59

K-2: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL NEB, FROM KIMBALL, 9 MI E ON I-80 TO EXIT 29, 2 MI S ON COUNTY RD 59, 3 MI E ON COUNTY RD 28, 1 MI S ON COUNTY RD 65, 1.5 MI E ON COUNTY RD 26

 $\underline{\text{K-3}}$: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL NEB, FROM KIMBALL, 9 MI E ON I-80 TO EXIT 29, 10 MI S ON COUNTY RD 59, 5 MI E ON COUNTY RD 12, 2.5 MI N ON COUNTY RD 69

 $\frac{\text{K}-4}{\text{I}-80}$: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL NEB, FROM KIMBALL, 9 MI E ON I-80 TO EXIT 29, 10 MI S ON COUNTY RD 59, 5 MI E ON COUNTY RD 12, 2.5 MI ON COUNTY RD 69

 $\frac{K-5}{I-80}$: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL NEB, FROM KIMBALL, 9 MI E ON $\frac{K-5}{I-80}$ TO EXIT 29, 11.5 MI S ON COUNTY RD 59

 $\underline{\text{K-6}}$: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20 KIMBALL NEB, 10 MI S ON STATE ROUTE 71, 3.5 MI E ON COUNTY RD 12

 $\underline{\text{K-7}}\colon$ 3 MI s on i-25, 62 MI E on i-80 to exit 20 kimball neb, 11 MI s on state route 71, 2.5 MI W on county RD 10

K-8: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20 KIMBALL NEB, 7 MI S ON STATE ROUTE 71

 $\underline{\text{K-9}}\colon$ 3 MI s on i-25, 62 MI E on i-80 to exit 20 kimball neb, 6 MI s on state ROUTE 71, 5.5 MI W on COUNTY RD 20

 $\underline{\text{K-}10}$: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20 KIMBALL NEB, 2 MI S ON STATE ROUTE 71, 4.2 MI E ON COUNTY RD 28

 $\frac{\text{K}-11}{\text{ON I}-80}$: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL NEB, FROM KIMBALL, 9 MI E ON I-80 TO EXIT 29, .5 MI S ON COUNTY RD 59

SITE L: WELD COUNTY, CO

L-1: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20 KIMBALL NEB, 22.5 MI S ON STATE ROUTE 71

L-2: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20 KIMBALL NEB, 17 MI S ON STATE ROUTE 71

L-3: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20 KIMBALL NEB, 13 MI S ON STATE ROUTE 71, 5 MI E ON COUNTY RD 6, 2.5 MI S ON COUNTY RD 49

L-6: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20 KIMBALL NEB, 25 MI S ON STATE ROUTE 71, 6 MI E ON COUNTY RD 124

 $\underline{\text{L-8}}$: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20 KIMBALL NEB, 26.5 MI S ON STATE ROUTE 71

 $\underline{\text{L-9}}$: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20 KIMBALL NEB, 31.7 MI S ON STATE ROUTE 71

 $\underline{\text{L-}10}\colon$ 3 MI s on i-25, 62 MI e on i-80 to exit 20 kimball neb, 20 MI s on state route 71, 5 MI W on county RD 132, 2.5 s on county RD 135

ITEM NO. LOCATION

ESTIMATED QUANTITY

FRANCIS E. WARREN AFB

WY, USAF, SPC, 90SW, 321 STRATEGIC MISSILE SQUADRON (SEE BELOW)

DELIVERY DODAAC: FP4613

REGION C

 $\underline{\text{L-}11}\colon$ 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20 KIMBALL NEB, 20 MI S ON STATE ROUTE 71, 5 MI W ON COUNTY RD 132, 3.5 S ON COUNTY RD 135

SITE L: LOGAN COUNTY, CO $\underline{L-4}$: 3 MI S ON I-25, 97 MI E ON I-80 TO EXIT 55, FROM EXIT 55, 11 MI S ON STATE ROUTE 19, 15 MI W ON COUNTY RD 74, 2 MI N ON COUNTY RD 21, 4.5 MI W ON COUNTY RD 78

L-5: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20 KIMBALL NEB, 25 MI S ON STATE ROUTE 71, 10 MI E ON COUNTY RD 124/64, 2.5 MI N ON COUNTY RD 9 L-7: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20 KIMBALL NEB, 25 MI S ON STATE ROUTE 71, 10 MI E ON COUNTY RD 124/64, 2.5 MI S ON COUNTY RD 9 SITE M: LOGAN COUNTY, CO

 $\underline{\text{M-1}}$: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20 KIMBALL NEB, 25 MI S ON STATE ROUTE 71, 10 MI E ON COUNTY RD 124/64, 3 MI S ON COUNTY RD 9, 6 MI E ON COUNTY RD 58, 10 S ON COUNTY RD 21, 4.7 MI W ON COUNTY RD 38 $\underline{\text{M-2}}$: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20 KIMBALL NEB, 25 MI S ON STATE ROUTE 71, 10 MI E ON COUNTY RD 124/64, 3 MI S ON COUNTY RD 9, 5.5 MI E

ON COUNTY RD 58 $\underline{\text{M-3}}$: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20 KIMBALL NEB, 25 MI S ON STATE ROUTE 71, 10 MI E ON COUNTY RD 124/64, 3 MI S ON COUNTY RD 9, 6 MI E

STATE ROUTE 71, 10 MI E ON COUNTY RD 124/64, 3 MI S ON COUNTY RD 9, 6 MI E ON COUNTY RD 58, 4.8 S ON COUNTY RD 21

 $\underline{\text{M-4}}\colon$ 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20 KIMBALL NEB, 25 MI S ON STATE ROUTE 71, 10 MI E ON COUNTY RD 124/64, 3 MI S ON COUNTY RD 9, 8 MI E ON COUNTY RD 58, 2 MI S ON COUNTY RD 25, 3 MI W ON COUNTY RD 54

 $\underline{\text{M-5}}\colon$ 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20 KIMBALL NEB, 25 MI S ON STATE ROUTE 71, 10 MI E ON COUNTY RD 124/64, 3 MI S ON COUNTY RD 9, 6 MI E ON COUNTY RD 58, 10 S ON COUNTY RD 21, .5 MI E ON COUNTY RD 38

 $\underline{\text{M-6}}$: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20 KIMBALL NEB, 40 MI S ON STATE ROUTE 71, 9 MI E ON STATE ROUTE 14

 $\underline{\text{M-8}}$: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20 KIMBALL NEB, 25 MI S ON STATE ROUTE 71, 10 MI E ON COUNTY RD 124/64, 3 MI S ON COUNTY RD 9, 6 MI E ON COUNTY RD 58, 10 MI S ON COUNTY RD 21, 6 MI W ON COUNTY RD 38, 2 MI S ON COUNTY RD 7, 1.5 MI W ON COUNTY RD 34, .5 MI S

 $\underline{\text{M-}11}$: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20 KIMBALL NEB, 25 MI S ON STATE ROUTE 71, 10 MI E ON COUNTY RD 124/64, 3 MI S ON COUNTY RD 9, 6 MI E ON COUNTY RD 58, 10 S ON COUNTY RD 21, 6 MI W ON COUNTY RD 38, 5.5 MI N ON COUNTY RD 7

SITE M: WELD COUNTY, CO

 $\underline{\text{M--7}}$: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20 KIMBALL NEB, 40 MI S ON STATE ROUTE 71, 4.5 MI E ON STATE ROUTE 14

M-9: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20 KIMBALL NEB, 39 MI S ON STATE ROUTE 71, 4 MI E ON COUNTY RD 112, 4 MI S ON COUNTY RD 153,

 $\underline{\text{M-}10}$: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20 KIMBALL NEB, 39 MI S ON STATE ROUTE 71, 4 MI E ON COUNTY RD 112, .5 MI N ON COUNTY RD 153

SITE N: WELD COUNTY, NB

N-1:3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20 KIMBALL NEB, 44 MI S ON STATE ROUTE 71, 8 MI W ON STATE ROUTE 14, 1.5 MI N ON COUNTY RD 129 N-2:3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20 KIMBALL NEB, 44 MI S ON STATE ROUTE 71, 8 MI W ON STATE ROUTE 14, 6 MI N ON COUNTY RD 129, 3 MI E ON COUNTY RD 98, 1 MI N ON COUNTY RD 133, 1.5 MI E ON COUNTY RD 135 N-3: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20 KIMBALL NEB, 37 MI S ON

STATE ROUTE 71
N-4: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20 KIMBALL NEB, 41.8 MI S ON

STATE ROUTE 71 (CONTINUED ON NEXT PAGE)

LOCATION ITEM NO.

ESTIMATED QUANTITY

FRANCIS E. WARREN AFB

WY, USAF, SPC, 90SW, 321 STRATEGIC MISSILE SQUADRON

DELIVERY DODAAC: FP4613

REGION C

- N-5: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20 KIMBALL NEB, 44 MI S ON STATE ROUTE 71, 4.5 MI W ON STATE ROUTE 14
- N-6: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20 KIMBALL NEB, 44 MI S ON STATE ROUTE 71, 11 MI W ON STATE ROUTE 14, .5 MI S
- N-7: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20 KIMBALL NEB, 44 MI S ON STATE ROUTE 71, 15 MI W ON STATE ROUTE 14, 3.5 MI S ON COUNTY RD 115
- N-8: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20 KIMBALL NEB, 44 MI S ON STATE ROUTE 71, 16 MI W ON STATE ROUTE 14
- N-9: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20 KIMBALL NEB, 44 MI S ON STATE ROUTE 71, 17.2 MI W ON STATE ROUTE 14, 2 MI N ON COUNTY RD 390
- N-10: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20 KIMBALL NEB, 44 MI S ON STATE ROUTE 71, 15 MI W ON STATE ROUTE 14, 5.5 MI N ON COUNTY RD 115
- N-11: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20 KIMBALL NEB, 44 MI S ON STATE ROUTE 71, 8 MI W ON STATE ROUTE 14, 6 MI N ON COUNTY RD 129

SITE O: WELD COUNTY, NB

- O-1: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE BLUFFS WY, FROM PINE BLUFFS, 16 MI S ON COUNTY RD 105, 3 MI E ON COUNTY RD 128, 2 MI S ON COUNTY RD 111, .2MI E ON COUNTY RD 124
- O-2: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE BLUFFS WY, FROM PINE BLUFFS, 16 MI S ON COUNTY RD 105, 3 MI E ON COUNTY RD 128, 3 MI N ON COUNTY RD 111, 1.8 MI E ON COUNTY RD 134
- O-3: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE BLUFFS WY, FROM PINE BLUFFS, 16 MI S ON COUNTY RD 105, 10 MI E ON COUNTY RD 128, 3.2 MI N ON COUNTY RD 125
- O-4: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE BLUFFS WY, FROM PINE BLUFFS, 16 MI S ON COUNTY RD 105, 10 MI E ON COUNTY RD 128, 2 MI S ON COUNTY RD 125
- O-5: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE BLUFFS WY, FROM PINE BLUFFS, 16 MI S ON COUNTY RD 105, 10 MI E ON COUNTY RD 128, 2 MI S ON COUNTY RD 125, 1
- MI E ON COUNTY RD 124, 4 MI S ON COUNTY RD127, 3 MI S ON COUNTY RD 116, . 5
- MI N ON COUNTY RD 133
- O-6: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE BLUFFS WY, FROM PINE BLUFFS, 16 MI S ON COUNTY RD 105, 10 MI E ON COUNTY RD 128, 2 MI S ON COUNTY RD 125, 1
- MI E ON COUNTY RD 124, 7.5 MI S ON COUNTY RD 127
- O-7: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE BLUFFS WY, FROM PINE BLUFFS, 19 MI S ON COUNTY RD 105, 1 MI E ON COUNTY RD 122, 5 MI S ON COUNTY RD 107, 2
- MI E ON COUNTY RD 112, 1 MI S ON COUNTY RD 111, 2.5 MI E ON COUNTY RD 110
- O-8: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE BLUFFS WY, FROM PINE BLUFFS, 19
- MI S ON COUNTY RD 105, 1 MI E ON COUNTY RD 122, 5 MI S ON COUNTY RD 107, 2
- MI E ON COUNTY RD 112, 5 MI S ON COUNTY RD 111, 1 MI W ON COUNTY RD 104
- O-9: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE BLUFFS WY, FROM PINE BLUFFS, 19
- MI S ON COUNTY RD 105, 1 MI E ON COUNTY RD 122, 4.5 MI S ON COUNTY RD 107 0-10: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE BLUFFS WY, FROM PINE BLUFFS,
- 19 MI S ON COUNTY RD 105, 2 MI W ON COUNTY RD 122

ESTIMATED QUANTITY ITEM NO. LOCATION

FRANCIS E. WARREN AFB

WY, USAF, SPC, 90SW, 321 STRATEGIC MISSILE SQUADRON

(SEE BELOW)

DELIVERY DODAAC: FP4613

REGION C

O-11: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE BLUFFS WY, FROM PINE BLUFFS,

15 MI S ON COUNTY RD 105

AWARD WILL BE MADE FOR DELIVERY TO ALL SITES UNDER THESE ITEMS AT A SINGLE UNIT PRICE. OPIS CHEYENNE, WY) WILL BE USED IN ACCORDANCE WITH CLAUSE B19.19 TO ESCALATE/DE-ESCALATE EACH ITEM.]

BILLING DODAAC : FP4613

ORDERING OFFICE : 307-773-4739 ALT ORDERING OFFICE: 307-773-4740

ORDERING DODAAC : FP4613

DIESEL FUEL #1 (DL1) 75,000 GL 980-12

MAXIMUM SULFUR CONTENT .05% MUST CONTAIN 250PPM OF CORROSION

INHIBUTOR/LUBRICITY ADDITIVE MIL-I-25017

TANK WAGON (TW), INTO 44/14,500 GALLON TANKS 11/4,000 GALLON TANKS 5/2,500 GALLON TANKS 10/1,000 GALLON TANKS ANTICIPATE 50% ON HIGHWAY USE DELIVERY PERIOD: 01 OCTOBER- 31 MARCH

ESCORT REQUIRED

THIS FUEL IS CAPITALIZED

980-13 DIESEL FUEL #2 (DL2) 75,000 GL

MAXIMUM SULFUR CONTENT .05%

TANK WAGON (TW), INTO 44/14,500 GALLON TANKS 11/4,000 GALLON TANKS 5/2,500 GALLON TANKS 10/1,000 GALLON TANKS

ANTICIPATE 50% ON HIGHWAY USE

DELIVERY PERIOD: 01 APRIL- 30 SEPTEMBER

ESCORT REQUIRED

980-24 GASOHOL, REG UNL (GUR) 55,000 GL

> TANK WAGON (TW), INTO 5/2,000 GALLON TANKS ANTICIPATE 50% ON HIGHWAY USE ESCORT REQUIRED THIS FUEL IS CAPITALIZED

ESTIMATED ITEM NO. LOCATION **OUANTITY** 0 GT

980-28 GASOLINE, REG UNL (MUR)

> TANK WAGON (TW), INTO 5/2,000 GALLON TANKS

ANTICIPATE 50% ON HIGHWAY USE

ESCORT REQUIRED

THIS FUEL IS CAPITALIZED

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 980-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

STATE OF WYOMING

FRANCIS. WARREN AFB

WY, USAF, SPC, 90SW, 320 STRATEGIC MISSILE SQUADRON (SEE BELOW)

DELIVERY DODAAC: FP4613

REGION D

SITE F: KIMBALL COUNTY, NB

F-1: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL NEB, FROM KIMBALL, 9 MI N ON STATE ROUTE 71, 9 MI E ON COUNTY RD 52

F-6: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL NEB, FROM KIMBALL, 9 MI N ON STATE ROUTE 71, 4 MI E ON COUNTY RD 52, 3 MI S ON COUNTY RD 49, 2 MI E ON COUNTY RD 46, 1 MI S ON COUNTY RD 53, 3 MI E ON COUNTY RD 44, 2 MI S ON COUNTY RD 59, 5. MI E ON COUNTY RD 40

F-8: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL NEB, FROM KIMBALL, 9 MI N ON STATE ROUTE 71, 4 MI E ON COUNTY RD 52, 3 MI S ON COUNTY RD 49, 2 MI E ON COUNTY RD 46, 1 MI S ON COUNTY RD 53, 3 MI E ON COUNTY RD 44, 1 MI S ON COUNTY RD 59, .5 MI E ON COUNTY RD 42

F-9: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL NEB, FROM KIMBALL, 9 MI N ON STATE ROUTE 71, 4 MI E ON COUNTY RD 52, 7.5 MI S ON COUNTY RD 49

F-10: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL NEB, FROM KIMBALL, 9 MI N ON STATE ROUTE 71, 4 MI E ON COUNTY RD 52, 2.5 MI S ON COUNTY RD 49 SITE F: CHEYENNE COUNTY, CO

F-3: 3 MI S ON I-25, 79 MI E ON I-80 TO POTTER NEB, FROM POTTER, 9 MI N ON COUNTY RD 77, 1 MI W ON COUNTY RD 48, .5 MI N

F-4: 3 MI S ON I-25, 79 MI E ON I-80 TO POTTER NEB, FROM POTTER, 8 MI N ON COUNTY RD 77, 3.8 MI E ON COUNTY RD 46

F-5: 3 MI S ON I-25, 79 MI E ON I-80 TO POTTER NEB, FROM POTTER, 2 MI E ON US HWY 30, 3 MI N ON COUNTY RD 83

F-7: 3 MI S ON I-25, 79 MI E ON I-80 TO POTTER NEB EXIT 38, 1 MI S COUNTY RD 77

SITE F: BANNER COUNTY, CO

F-2: 3 MI S ON I-25, 79 MI E ON I-80 TO POTTER NEB, FROM POTTER, 10 MI N ON COUNTY RD 77, 2 MI W ON COUNTY RD 50, 3 MI N COUNTY RD 73, 2 MI W ON COUNTY RD 56/14

F-11: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL NEB, FROM KIMBALL, 13 MI N ON STATE ROUTE 71, 4.5 MI E ON COUNTY RD 6, .5 MI S COUNTY RD 51

SITE G: CHEYENNE COUNTY, NB

G-1: 3 MI S ON I-25, 92 MI E ON I-80 TO BROWNSON NEB EXIT 48, FROM EXIT 48, 3 MI N ON COUNTY RD 99, 1 MI E ON COUNTY RD 32S

G-2: 3 MI S ON I-25, 92 MI E ON I-80 TO BROWNSON NEB EXIT 48, FROM EXIT 48, 7 MI N ON COUNTY RD 99, 1.5 MI E ON COUNTY RD 42

G-3: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY NEB EXIT 59, FORM EXIT 59, 16 MI N ON HWY 385, 3.5 MI W ON COUNTY RD 50

ITEM NO. LOCATION

ESTIMATED QUANTITY

FRANCIS. WARREN AFB

WY, USAF, SPC, 90SW, 320 STRATEGIC MISSILE SQUADRON (SEE BELOW)

DELIVERY DODAAC: FP4613

REGION D

- $\underline{\text{G-4}}\colon$ 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY NEB EXIT 59, FORM EXIT 59, $\overline{12}$ MI N ON HWY 385, 1 MI W ON COUNTY RD 42
- $\frac{G-5}{3}$: 3 MI S ON I-25, 92 MI E ON I-80 TO BROWNSON NEB EXIT 48, FROM EXIT 48, $\frac{G-6}{3}$: 3 MI S ON I-25, 102 MI E ON COUNTY RD 32S/32, .5 MI N ON COUNTY RD 111 $\frac{G-6}{3.5}$: MI N ON HWY 385, 2.5 MI E
- $\underline{\text{G-7}}$: 3 MI S ON I-25, 97 MI E ON I-80 TO EXIT 55, FROM EXIT 55, 2 MI S ON STATE ROUTE 19
- $\frac{G-8}{1}$: 3 MI S ON I-25, 92 MI E ON I-80 TO BROWNSON NEB EXIT 48, FROM EXIT 48, $\frac{G-8}{1}$ MI E HWY 30, 2 MI S ON COUNTY RD 99
- $\frac{G-9}{HWY}$: 3 MI S ON I-25, 79 MI E ON I-80 TO POTTER NEB, FROM POTTER, 5 MI E ON $\frac{G-9}{HWY}$ 30, 2 MI S ON COUNTY RD 87, .5 MI E
- $\frac{G-10}{6~MI}$: 3 MI S ON I-25, 92 MI E ON I-80 TO BROWNSON NEB EXIT 48, FROM EXIT 48, $\frac{G-10}{6~MI}$ N ON COUNTY RD 99, 3 MI W ON COUNTY RD 40
- $\frac{G-11}{16}$: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY NEB EXIT 59, FROM EXIT 59, $\frac{G-11}{16}$ MI N ON HWY 385, 8.5 MI W ON COUNTY RD 50

SITE H: CHEYENNE COUNTY, NB

- $\frac{\text{H}-1}{14}$: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY NEB EXIT 59, FROM EXIT 59, $\frac{\text{H}-1}{14}$ MI N ON HWY 385, 7.5 MI E ON COUNTY RD 46
- $\underline{\text{H-2}}\colon$ 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY NEB EXIT 59, FROM EXIT 59, 14 MI N ON HWY 385, 11 MI E ON COUNTY RD 46, 3 MI N ON COUNTY RD 135, .3 MI E
- $\frac{\text{H}-3}{14}$: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY NEB EXIT 59, FROM EXIT 59, $\frac{\text{H}-3}{14}$ MI N ON HWY 385, 15 MI E ON COUNTY RD 46, .5 MI S
- $\frac{\text{H}-4}{14}$: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY NEB EXIT 59, FROM EXIT 59, $\frac{\text{H}-4}{14}$ MI N ON HWY 385, 13 MI E ON COUNTY RD 46, 6 MI S ON COUNTY RD 139, 2.5 MI E ON COUNTY RD 34
- $\underline{\text{H-5}}$: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY NEB EXIT 59, FROM EXIT 59, 14 MI N ON HWY 385, 13 MI E ON COUNTY RD 46, 6 MI S ON COUNTY RD 139, 4 MI W ON COUNTY RD 34, 2 MI N ON COUNTY RD 131, 1.5 MI E ON COUNTY RD 38
- $\frac{\text{H}-6}{2.5}$: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY NEB EXIT 59, FROM EXIT 59, $\frac{1}{2.5}$ MI N ON HWY 385, 11.5 MI E ON HWY 30, 2 MI N ON COUNTY RD 139
- $\underline{\text{H--7}}\colon$ 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY NEB EXIT 59, FROM EXIT 59, 14 MI N ON HWY 385, 13 MI E ON COUNTY RD 46, 6 MI S ON COUNTY RD 139, 4 MI W ON COUNTY RD 34, 2 MI S ON COUNTY RD 131, .5 MI W
- $\frac{H-8}{14}$: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY NEB EXIT 59, FROM EXIT 59, 14 MI N ON HWY 385, 13 MI E ON COUNTY RD 46, 6 MI S ON COUNTY RD 139, 4 MI W ON COUNTY RD 34, 2 MI N ON COUNTY RD 131, 5 MI W ON COUNTY RD 38, 1 MI S ON COUNTY RD 121, .5 MI W
- $\frac{\text{H}-9}{14}$: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY NEB EXIT 59, FROM EXIT 59, $\frac{\text{H}-9}{14}$ MI N ON HWY 385, 2.8 MI E ON COUNTY RD 46
- $\underline{\text{H-}10}$: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY NEB EXIT 59, FROM EXIT 59, 19 MI N ON HWY 85, .8 MI E ON COUNTY RD 56
- $\underline{\text{H-}11}\colon$ 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY NEB EXIT 59, FROM EXIT 59, 14 MI N ON HWY 85, 6 MI E ON COUNTY RD 46, 5 MI N ON COUNTY RD 125, 1 MI E ON COUNTY RD 56

SITE I: CHEYENNE COUNTY, NB

- $\overline{\text{I-1}}$: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY NEB, FROM SIDNEY, 4 MI S ON COUNTY RD 113, 5.5 MI E ON COUNTY RD 8, .5 MI S
- $\overline{\text{1-2}}$: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY NEB, FROM SIDNEY, 1.5 MI S ON COUNTY RD 113, 5 MI E ON COUNTY RD 14, 1 MI N ON COUNTY RD 123, 2.5 MI E ON COUNTY RD 16

ITEM NO. LOCATION

ESTIMATED QUANTITY

FRANCIS. WARREN AFB

WY, USAF, SPC, 90SW, 320 STRATEGIC MISSILE SQUADRON (SEE BELOW)

DELIVERY DODAAC: FP4613

REGION D

- $\underline{\text{I-3}}$: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY NEB, FROM SIDNEY, 4 MI S ON COUNTY RD 113, 12 MI E ON COUNTY RD 8, 5 MI N ON COUNTY RD 139
- $\underline{\text{I-4}}$: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY NEB, FROM SIDNEY, 4 MI S ON COUNTY RD 113, 10 MI E ON COUNTY RD 8
- $\underline{\text{I-5}}$: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY NEB, FROM SIDNEY, 4 MI S ON COUNTY RD 113, 14 MI E ON COUNTY RD 8
- $\underline{\text{I}-9}$: 3 MI S ON I-25, 97 MI E ON I-80 TO EXIT 55, FROM EXIT 55, 5 MI S ON STATE ROUTE 19, .5 MI E ON COUNTY RD 8, 1.5 MI S ON COUNTY RD 105
- $\underline{\text{I-10}}$: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY NEB, FROM SIDNEY, 4 MI S ON COUNTY RD 113, .5 MI E ON COUNTY RD 8, .5 MI S ON COUNTY RD 115
- $\overline{\text{1-11}}$: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY NEB, FROM SIDNEY, 1.5 MI S ON COUNTY RD 113, 3 MI E ON COUNTY RD 14

SITE I: LOGAN COUNTY, CO

- $\overline{\text{L-6}}$: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY NEB, FROM SIDNEY, 4 MI S ON COUNTY RD 113, 4 MI E ON COUNTY RD 8,4 MI S ON COUNTY RD 121, 4 MI E ON COUNTY RD 78, 1 MI S ON COUNTY RD 79, .5 MI E ON COUNTY RD 76, .8 MI S
- $\underline{\text{I--7}}$: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY NEB, FROM SIDNEY, 4 MI S ON COUNTY RD 113, 4 MI E ON COUNTY RD 8,4 MI S ON COUNTY RD 121, .8 MI S ON COUNTY RD 71
- $\overline{\text{1-8}}$: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY NEB, FROM SIDNEY, 4 MI S ON COUNTY RD 113, 4 MI E ON COUNTY RD 8,4 MI S ON COUNTY RD 121, 5 MI W ON COUNTY RD 78, 2 MI S ON COUNTY RD 61

SITE J: LOGAN COUNTY, CO

- $\overline{J-1}$: 3 MI S ON I-25, 97 MI E ON I-80 TO EXIT 55, FROM EXIT 55, 11 MI S ON STATE ROUTE 19, 5 MI W ON COUNTY RD 74
- $\underline{\mathsf{J-3}}\colon$ 3 MI S ON I-25, 97 MI E ON I-80 TO EXIT 55, FROM EXIT 55, 12.5 MI S ON STATE ROUTE 19
- $\underline{\mathsf{J-4}}$: 3 MI S ON I-25, 97 MI E ON I-80 TO EXIT 55, FROM EXIT 55, 17.5 MI S ON STATE ROUTE 19
- $\underline{\mathsf{J-5}}$: 3 MI S ON I-25, 97 MI E ON I-80 TO EXIT 55, FROM EXIT 55, 11 MI S ON STATE ROUTE 19, 6 MI W ON COUNTY RD 74, 5.8 MI S ON COUNTY RD 37
- $\underline{\text{J-6}}$: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20 KIMBALL NEB, 25 MI S ON STATE ROUTE 71, 10 MI E ON COUNTY RD 124/64, 3 MI S ON COUNTY RD 9, 8 MI E ON COUNTY RD 58, 3.5 MI N ON COUNTY RD 25
- $\underline{\mathsf{J-7}}$: 3 MI S ON I-25, 97 MI E ON I-80 TO EXIT 55, FROM EXIT 55, 1 MI S ON STATE ROUTE 19, 10 MI W ON COUNTY RD 74, .5 MI S ON COUNTY RD 31
- $\underline{\text{J-8}}$: 3 MI S ON I-25, 97 MI E ON I-80 TO EXIT 55, FROM EXIT 55, 11 MI S ON STATE ROUTE 19, 15 MI W ON COUNTY RD 74

SITE J: CHEYENNE COUNTY, NB

- $\underline{J-2}$: 3 MI S ON I-25, 97 MI E ON I-80 TO EXIT 55, FROM EXIT 55, 5 MI S ON STATE ROUTE 19, 4.5 MI W ON COUNTY RD 8
- $\underline{\mathsf{J-9}}\colon$ 3 MI S ON I-25, 97 MI E ON I-80 TO EXIT 55, FROM EXIT 55, 5 MI S ON STATE ROUTE 19, 10 MI W ON COUNTY RD 8, 2 MI S ON COUNTY RD 83, .5 MI W ON COUNTY RD 4
- $\underline{\text{J-10}}$: 3 MI S ON I-25, 97 MI E ON I-80 TO EXIT 55, FROM EXIT 55, 5 MI S ON STATE ROUTE 19, 12 MI W ON COUNTY RD 8, 2 MI N ON COUNTY RD 79, 1 MI W ON COUNTY RD 12, .5 MI N ON COUNTY RD 77

ESTIMATED QUANTITY ITEM NO. LOCATION

FRANCIS. WARREN AFB

WY, USAF, SPC, 90SW, 320 STRATEGIC MISSILE SQUADRON

(SEE BELOW)

DELIVERY DODAAC: FP4613

REGION D

J-11: 3 MI S ON I-25, 97 MI E ON I-80 TO EXIT 55, FROM EXIT 55, 5 MI S ON STATE ROUTE 19, 8 MI W ON COUNTY RD 8, 3 MI N ON COUNTY RD 87, .5 MI W ON COUNTY RD 14

AWARD WILL BE MADE FOR DELIVERY TO ALL SITES UNDER THESE ITEMS AT A SINGLE UNIT PRICE. OPIS CHEYENNE, WY) WILL BE USED IN ACCORDANCE WITH CLAUSE B19.19 TO ESCALATE/DE-ESCALATE EACH ITEM.]

BILLING DODAAC : FP4613

ORDERING OFFICE : 307-773-4739 ALT ORDERING OFFICE: 307-773-4740

985-12 DIESEL FUEL #1 (DL1) 75,000 GL

MAXIMUM SULFUR CONTENT .05%

MUST CONTAIN 250 PPM OF CORROSION

ORDERING DODAAC : FP4613

INHIBITOR/LUBRICITY ADDITIVE MIL-I-25017

TANK WAGON (TW), INTO 25/14,500 GALLON TANKS 30/4,000 GALLON TANKS 5/2,500 GALLON TANKS 10/1,000 GALLON TANKS ANTICIPATE 50% ON HIGHWAY USE DELIVERY PERIOD: 01 OCTOBER- 31 MARCH

ESCORT REQUIRED

985-13 DIESEL FUEL #2 (DL2) 75,000 GL

MAXIMUM SULFUR CONTENT .05%

TANK WAGON (TW), INTO 25/14,500 GALLON TANKS 30/4,000 GALLON TANKS 5/2,500 GALLON TANKS 10/1,000 GALLON TANKS ANTICIPATE 50% ON HIGHWAY USE

DELIVERY PERIOD: 01 APRIL- 30 SEPTEMBER

ESCORT REQUIRED

985-24 GASOHOL, REG UNL (GUR) 55,000 GL

> TANK WAGON (TW), INTO 5/2,000 GALLON TANKS ANTICIPATE 50% ON HIGHWAY USE ESCORT REQUIRED THIS FUEL IS CAPITALIZED

ITEM NO.	LOCATION	ESTIMATI QUANTIT	
985-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK WAGON (TW), INTO 5/2,000 GALLON TANKS ANTICIPATE 50% ON HIGHWAY USE ESCORT REQUIRED THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 985-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		
985-86	DIESEL FUEL #1 (DYED) (DLW)	130,000	GL
	TANK WAGON (TW), ANTICIPATE 0% ON HIGHWAY USE MAF'S(MISSLE ALERT FACILITY): A-1,B-1,C-1,D-1,E-1,F-1,G-1,H-1,I-1,J-1,K-1,L-1,M-1 N-1,O-1,P-1,Q-1,R-1,S-1,T-1. THESE DO NOT REQUIRE ESCORTS AND CERTAIN TIME FRAMES FOR DELIVERY. LF'S (LAUNCH FACILITY):A-2 THRU A-11, B-2 THRU B-11, C-2 THRU C-11, D-2 THRU D-11, E-2 THRU E-11, F-2 THRU F-11, G-2 THRU G-11, H-2 THRU H-11, I-2 THRU I-11, J-2 THRU J-11, K-2 THRU K-11, L-2 THRU M-2 THRU M-11, N-2 THRU N-11, O-2 THRU O-11, P-2 THRU P-11, Q-2 THRU Q-11, R-2 THRU R-11, S-2 THRU S-11, T-2 THRU T-11 THESE DO REQUIRE ESCORTS AND CERTAIN TIME FRAMES FOR DELIVERY. THERE IS A TOTAL OF 200 SITES AMOUNTS OF DELIVERY MAY VARY FROM 200 GALS TO 1500 GALS. T/W WOULD PROBABLY BE THE BEST WAY TO DELIVER DUE TO SIZE OF LOADS. CONTRACTOR NEEDS TO PUMP TO THE TANKS WE HAVE NO OFFLOADING CAPABILITIES AT THESE SITES	L-11,	

B1.01 SUPPLIES TO BE FURNISHED (DOMESTIC PC&S) (DESC MAR 1999)

- (a) The supplies to be furnished during the period specified in the REQUIREMENTS clause, the delivery points, methods of delivery, and estimated quantities are shown below. The quantities shown are best estimates of required quantities only. Unless otherwise specified, the total quantity ordered and required to be delivered may be greater than or less than such quantities. The Government agrees to order from the Contractor and the Contractor shall, if ordered, deliver during the contract period all items awarded under this contract. The prices paid shall be the unit prices specified in subsequent price change modifications issued in accordance with the ECONOMIC PRICE ADJUSTMENT clause.
- (b) All items of this contract call for delivery f.o.b. destination unless the item otherwise specifies. The destination for each item is the point of delivery shown in the particular item.
- (c) Written telecommunication (facsimile) is authorized for transmittance of a properly completed order. In an emergency, oral orders may be issued but must be confirmed in writing by an order within 24 hours.
- (d) If any gasoline items are included in this document, they may require oxygenated fuel as a result of changes in environmental laws. See the SPECIFICATIONS (CONT'D) (COG 6_) clause for a listing of counties, cities, and townships that require oxygenated gasoline during the period listed.
 - (e) Offers shall not be submitted for quantities less than the estimated quantities specified below for each line item.
- (1) **IFBs.** Any bids received for less than the full quantity for each line item will be considered nonresponsive and will be rejected by the Government.
 - (2) **RFPs.** Any offers received for less than the full quantity for each line item will be rejected by the Government. (DESC 52.207-9F45)

ITEM NO. LOCATION ESTIMATED QUANTITY

STATE OF COLORADO

DENVER

CO, FEMA, MOBIL EMERGENCY RESPONSE SUPPORT, WEST ON ALAMENDA TO SOUTH ENTRANCE GATE TO BUILDING 710A,

JEFFERSON COUNTY

DELIVERY FEDAAC: 588204

ORDERING OFFICE: 540-542-2304

B33-68 DIESEL FUEL #2, LOW SULF (LS2)

36,000 GL

TANK WAGON (TW), INTO 2/2,200 GALLON TANKER(S)

2/3,500 GALLON TANKER(S)

ANTICIPATE 40% ON HIGHWAY USE

DELIVERY HOURS: 0800-1500

ESCORT REQUIRED

GRAND LAKE

CO, DI, NPS, ROCKY MOUNTAIN NATIONAL PARK, UTILITY AREA, 1/2 MILE NORTH OF GRAND LAKE, 16018 US HWY 34.

GRAND COUNTY

DELIVERY FEDAAC: 148272

ORDERING OFFICE: 970-586-1236

B60-22 GASOHOL, PREM UNL (GUP)

60,000 GL

TANK WAGON (TW), TRUCK LESS THAN 7500 GALLONS.

TMTO

1/10,000 GALLON BELOW GROUND TANK

ANTICIPATE 95% ON HIGHWAY USE

B60-27 GASOLINE, PREM UNL (MUP)

0 GL

TANK WAGON (TW), TRUCK LESS THAN 7500 GALLONS.

INTO

1/10,000 GALLON BELOW GROUND TANK

ANTICIPATE 95% ON HIGHWAY USE

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM

B60-22. AWARD WILL BE MADE AT THE OVERALL LEAST

COST TO THE GOVERNMENT.

ITEM NO. LOCATION ESTIMATED QUANTITY

STATE OF COLORADO

MESA VERDE,

CO, DI, NATIONAL PARK SERVICE, 30 MILES SOUTH EAST OF CORTEZ, MONTEZUMA COUNTY

DELIVERY FEDAAC: 148202

ORDERING OFFICE: 303-529-4465

B75-24 GASOHOL, REG UNL (GUR)

120,000 GL

TANK WAGON (TW), INTO 1/6,000 GALLON TANK

ANTICIPATE 1% ON HIGHWAY USE

B75-28 GASOLINE, REG UNL (MUR)

0 GL

TANK WAGON (TW), INTO 1/6,000 GALLON TANK

ANTICIPATE 1% ON HIGHWAY USE

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B75-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

STATE OF ILLINOIS

CHICAGO

IL, USPS, MATERIAL MANAGEMENT PURCHASING & MATERIALS SVC CTR 2051 KILLEBREW DRIVE, SUITE 610 MINNEAPOLIS, MN 55425-1880 COOK COUNTY

DELIVERY FEDAAC: 185107

ORDERING OFFICE: 312-983-8720

B26-08 RFG REGULAR UNLEADED (MRR) 172,500 GL

TANK WAGON (TW), INTO 1/6,000 GALLON TANK

ANTICIPATE 100% ON HIGHWAY USE

B26-67 DIESEL FUEL #1, LOW SULF (LS1) 97,500 GL

TANK WAGON (TW), INTO 1/4,000 GALLON TANK

ANTICIPATE 100% ON HIGHWAY USE

DELIVERY: NOV - MAR

B26-68 DIESEL FUEL #2, LOW SULF (LS2) 156,300 GL

TANK WAGON (TW), INTO 1/4,000 GALLON TANK

ANTICIPATE 100% ON HIGHWAY USE

DELIVERY: APR - OCT

B1.01	(CONT'D)	ECTIMATED
ITEM NO.	LOCATION	ESTIMATED QUANTITY
	STATE OF ILLINOIS	
	DANVILLE	
	IL, VA, MEDICAL CENTER, 1900 EAST MAIN STREET VERMILION COUNTY DELIVERY FEDAAC: 365112 ORDERING OFFICE: 217-431-6535	
B38-24	GASOHOL, REG UNL (GUR)	45,000 GL
	TANK WAGON (TW), INTO 1/1,000 GALLON TANK ANTICIPATE 100% ON HIGHWAY USE	
B38-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/1,000 GALLON TANK ANTICIPATE 100% ON HIGHWAY USE NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B38-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL
B38-46	FUEL OIL, BURNER #2 (FS2)	336,000 GL
	TANK TRUCK (TTR), W PUMP INTO 6/30,000 GALLON BELOW GROUND TANK THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALSYIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL OIL, THE OIL, THE CONTRACTORIS REQUIRED TO COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATON.	
в38-67	DIESEL FUEL #1, LOW SULF (LS1) TANK WAGON (TW), INTO 1/1,000 GALLON TANK ANTICIPATE 75% ON HIGHWAY USE	69,000 GL
	EAST ST. LOUIS, IL, USPS, 950 MISSOURI AVENUE 62201-9998 ST CLAIR COUNTY DELIVERY FEDAAC: 18519W THIS SITE HAS REMOVED ALL IT'S STORAGE TANKS ORDERING OFFICE: 618-875-0200 EXT 24	
B46-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), INTO 1/10,000 GALLON TANK ANTICIPATE 0% ON HIGHWAY USE	175,000 GL
в46-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 1/10,000 GALLON TANK ANTICIPATE 0% ON HIGHWAY USE NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B46-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL

ITEM NO. LOCATION ESTIMATED QUANTITY

STATE OF ILLINOIS

HINES

IL, VA, MEDICAL CENTER, EDWARD HINES JR, VA HOSPITAL, FIFTH & ROOSEVELT ROAD $60141{-}9998$

COOK COUNTY

DELIVERY FEDAAC: 365121

ORDERING OFFICE: 708-216-2366

B61-70 DIESEL FUEL #2, HIGH SUL (HS2)

62,500 GL

TANK WAGON (TW), INTO 1/7,500 GALLON TANK 2/4,000 GALLON TANKS 3/1,000 GALLON TANKS 1/560 GALLON TANK 1/500 GALLON TANK

ANTICIPATE 0% ON HIGHWAY USE

MARION

IL, DJ, US PENITENTIARY, BETWEEN ROUTE #37, #57 AND #148 ON LITTLE GRASSY ROAD, 1.4 MILES NORTH OF GRANGE CHURCH,

WILLIAMSON COUNTY

DELIVERY FEDAAC: 155103

ORDERING OFFICE: 618-964-1987

B71-24 GASOHOL, REG UNL (GUR)

70,000 GL

TANK WAGON (TW), INTO 1/2,000 GALLON TANK

ANTICIPATE 50% ON HIGHWAY USE

B71-28 GASOLINE, REG UNL (MUR)

0 GL

TANK WAGON (TW), INTO 1/2,000 GALLON TANK

ANTICIPATE 50% ON HIGHWAY USE

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM B71-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

B71-70 DIESEL FUEL #2, HIGH SUL (HS2)

108,000 GL

TANK WAGON (TW), INTO 3/2,000 GALLON TANKS

ANTICIPATE 0% ON HIGHWAY USE

QUANTITY

150,000 GL

B1.01 (CONT'D) **ESTIMATED**

STATE OF ILLINOIS

NORTH CHICAGO

ITEM NO. LOCATION

IL, VA, MEDICAL CENTER, 3001 GREEN BAY ROAD LAKE COUNTY

DELIVERY FEDAAC: 365115

ORDERING OFFICE: 312-688-1900 EXT 3726

B79-08 RFG REGULAR UNLEADED (MRR)

TANK WAGON (TW), INTO

1/5,000 GALLON TANK

ANTICIPATE 50% ON HIGHWAY USE

B79-67 DIESEL FUEL #1, LOW SULF (LS1) 30,000 GL

> TANK WAGON (TW), INTO 1/1,500 GALLON TANK

ANTICIPATE 50% ON HIGHWAY USE

STATE OF IOWA

IA, DA, ARS, NATIONAL ANIMAL DISEASE CENTER, 2 MI NE.

STORY COUNTY

DELIVERY FEDAAC: 126125

ORDERING OFFICE: 515-663-7246

GASOHOL, MID UNL (GUM) C01-19

60,600 GL

TANK WAGON (TW), INTO

1/6,000 GALLON ABOVE GROUND TANK(S)

ANTICIPATE 50% ON HIGHWAY USE

C01-26 GASOLINE, MID UNL (MUM) 0 GL

TANK WAGON (TW)INTO

1/6,000 GALLON ABOVE GROUND TANK(S) ANTICIPATE 50% ON HIGHWAY USE NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM C01-19. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

ESTIMATED ITEM NO. LOCATION QUANTITY _____ STATE OF IOWA _____ DES MOINES IA, USPS, 4000 109TH STREET, 50395-9998 DELIVERY FEDAAC: ORDERING OFFICE: DIESEL FUEL #1 (DL1) 30,000 GL C17-12 TANK WAGON (TW), INTO 1/20,000 GALLON TANK ANTICIPATE 0% ON HIGHWAY USE DELIVERY: OCTOBER THROUGH APRIL C17-13 DIESEL FUEL #2 (DL2) 20,000 GL TANK WAGON (TW), INTO 1/30,000 GALLON TANK 1/20,000 GALLON TANK ANTICIPATE 0% ON HIGHWAY USE DELIVERY: MAY THROUGH SEPTEMBER MISSOURI VALLEY IA, DI, FISH AND WILDLIFE SERVICE, DESOTO NATIONAL WILDLIFE REFUGE, 7 MILES WEST SOUTH HIGHWAY #30, HARRISON COUNTY DELIVERY FEDAAC: 1461AP ORDERING OFFICE: 712-642-4121 C51-24 GASOHOL, REG UNL (GUR) 25,914 GL TANK WAGON (TW), INTO 1/1,000 GALLON TANK ANTICIPATE 50% ON HIGHWAY USE GASOLINE, REG UNL (MUR) C51-28 0 GL TANK WAGON (TW), INTO 1/1,000 GALLON TANK ANTICIPATE 50% ON HIGHWAY USE NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM C51-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

ESTIMATED ITEM NO. LOCATION QUANTITY _____ STATE OF KANSAS ______ LEAVENWORTH KS, VA, MEDICAL CENTER, MAIN HIGHWAY THRU TOWN, LEAVENWORTH COUNTY DELIVERY FEDAAC: 366203 ORDERING OFFICE: 913-682-2000 EXT 2177 C41-19 GASOHOL, MID UNL (GUM) 111,600 GL TANK WAGON (TW), INTO 1/4,000 GALLON TANK ANTICIPATE 0% ON HIGHWAY USE C41-26 TANK WAGON (TW), INTO 0 GL 1/4,000 GALLON TANK ANTICIPATE 0% ON HIGHWAY USE NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM C41-19. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT. C41-68 DIESEL FUEL #2 LOW SULFUR (LS2) 46,800 GL TANK WAGON (TW), INTO 1/4,000 GALLON TANK ANTICIPATE 0% ON HIGHWAY USE

ESTIMATED ITEM NO. LOCATION QUANTITY _____ STATE OF KANSAS ______ LEAVENWORTH KS, DJ, BUREAU OF PRISONS, US PENETENTIARY RESERVATION, LEAVENWORTH COUNTY DELIVERY FEDAAC: 156201 ORDERING OFFICE: 913-682-8700 EXT 303/320 C42-24 GASOHOL, REG UNL (GUR) 85,000 GL TANK WAGON (TW), INTO 1/8,000 GALLON TANK ANTICIPATE 30% ON HIGHWAY USE C42-28 GASOLINE, REG UNL (MUR) 0 GL TANK WAGON (TW), INTO 1/8,000 GALLON TANK ANTICIPATE 30% ON HIGHWAY USE NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM C42-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT. C42-67 DIESEL FUEL #1, LOW SULF (LS1) 15,000 GL TANK WAGON (TW), INTO 1/4,000 GALLON TANK ANTICIPATE 30% ON HIGHWAY USE DELIVERY PERIOD: OCTOBER - MARCH C42-68 DIESEL FUEL #2, LOW SULF (LS2) 30,000 GL TANK WAGON (TW), INTO 1/4,000 GALLON TANK ANTICIPATE 30% ON HIGHWAY USE DELIVERY PERIOD: APRIL - SEPTEMBER

ESTIMATED

B1.01 (CONT'D)

ITEM NO. LOCATION QUANTITY _____ STATE OF MICHIGAN ______ BATTLE CREEK MI, VA, MEDICAL CENTER, 5500 ARMSTRONG ROAD CALHOUN COUNTY DELIVERY FEDAAC: 365406 ORDERING OFFICE: 616-966-5600 EXT 4223 D33-24 GASOHOL, REG UNL (GUR) 60,000 GL TANK WAGON (TW), INTO 1/2,500 GALLON ABOVE GROUND TANK(S) ANTICIPATE 50% ON HIGHWAY USE D33-28 GASOLINE, REG UNL (MUR) 0 GL TANK WAGON (TW), INTO 1/2,500 GALLON ABOVE GROUND TANK(S) ANTICIPATE 50% ON HIGHWAY USE NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM D33-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT. D33-67 DIESEL FUEL #1, LOW SULF (LS1) 150,000 GL TANK WAGON (TW), INTO 1/8,000 GALLON ABOVE GROUND TANK(S) 13/565 GALLON ABOVE GROUND TANK(S) (FOR GENERATORS) ANTICIPATE 50% ON HIGHWAY USE HOUGHTON MI, DI, NATL PARK SERVICE, ISLE ROYAL NATIONAL PARK HOUGHTON COUNTY DELIVERY FEDAAC: 1454F0 ORDERING OFFICE: 906-482-0986 GASOHOL, REG UNL (GUR) 28,000 GL D45-24 TANK WAGON (TW), INTO 1/12,000 GALLON TANK ON A BARGE. ANTICIPATE 0% ON HIGHWAY USE 0 GL GASOLINE, REG UNL (MUR) D45-28 TANK WAGON (TW), INTO 1/12,000 GALLON TANK ON A BARGE. ANTICIPATE 0% ON HIGHWAY USE NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM D45-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

ITEM NO. LOCATION ESTIMATED QUANTITY

STATE OF MICHIGAN

HOUGHTON

MI, DI, NATL PARK SERVICE, ISLE ROYAL NATIONAL PARK HOUGHTON COUNTY

DELIVERY FEDAAC: 1454F0

ORDERING OFFICE: 906-482-0986

D45-68 DIESEL FUEL #2, LOW SULF (LS2)

173,700 GL

52,100 GL

TANK WAGON (TW), INTO 1/2,500 GALLON TANK 1/1,500 GALLON TANK

2/270 GALLON BELOW GROUND TANK(S) AT VARIOUS LOCATIONS ON HGS SITE WITHIN A 16 MILE RADIUS.

ANTICIPATE 0% ON HIGHWAY USE

MILAN

MI, DJ, FEDERAL CORRECTIONAL INSTITUTION,

ARKONA ROAD. WASHTENAW COUNTY

DELIVERY FEDAAC: 155402

ORDERING OFFICE: 734-439-1511 EXT 320

D55-24 GASOHOL, REG UNL (GUR)

TANK WAGON (TW), INTO 1/4,000 GALLON ABOVE GROUND TANK ANTICIPATE 0% ON HIGHWAY USE

D55-28 GASOLINE, REG UNL (MUR)

0 GL

TANK WAGON (TW), INTO
1/4,000 GALLON ABOVE GROUND TANK
ANTICIPATE 0% ON HIGHWAY USE
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
D55-24. AWARD WILL BE MADE AT THE OVERALL LEAST

COST TO THE GOVERNMENT.

B1.01 (CONT'D)

ESTIMATED

STATE OF MINNESOTA

DULUTH

ITEM NO. LOCATION

MN, DJ, PRISON CAMP BUILDING 318, STEBNER ROAD SAINT LOUIS COUNTY

DELIVERY FEDAAC: 155707

ORDERING OFFICE: 218-722-8634 EXTENSION 119

E11-24 GASOHOL, REG UNL (GUR)

41,289 GL

QUANTITY

TANK WAGON (TW), INTO 1/4,000 GALLON TANK

NOTE: DELIVERY TRUCKS CAN DRIVE THROUGH THE TRUCK ENTRANCE, PROCEED DIRECTLY TO THE GARAGE AREA, AND WAIT FOR ASSISTANCE FROM THE GARAGE FOREMAN. ANTICIPATE 0% ON HIGHWAY USE ESCORT REQUIRED

E11-28 GASOLINE, REG UNL (MUR)

0 GL

TANK WAGON (TW), INTO 1/4,000 GALLON TANK

NOTE: DELIVERY TRUCKS CAN DRIVE THROUGH THE TRUCK ENTRANCE, PROCEED DIRECTLY TO THE GARAGE AREA, AND WAIT FOR ASSISTANCE FROM THE GARAGE FOREMAN. ANTICIPATE 0% ON HIGHWAY USE ESCORT REQUIRED NOTE: THIS IS AN ALTERNATE ITEM FOR E11-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

E11-67 DIESEL FUEL #1, LOW SULF (LS1)

4,339 GL

TANK WAGON (TW), INTO 1/1,000 GALLON TANK

NOTE: DELIVERY TRUCKS CAN DRIVE THROUGH THE TRUCK ENTRANCE, PROCEED DIRECTLY TO THE GARAGE AREA, AND WAIT FOR ASSISTANCE FROM THE GARAGE FOREMAN. ANTICIPATE 0% ON HIGHWAY USE ESCORT REQUIRED

E11-68 DIESEL FUEL #2, LOW SULF (LS2)

4,340 GL

TANK WAGON (TW), INTO 1/1,000 GALLON TANK

NOTE: DELIVERY TRUCKS CAN DRIVE THROUGH THE TRUCK ENTRANCE, PROCEED DIRECTLY TO THE GARAGE AREA, AND WAIT FOR ASSISTANCE FROM THE GARAGE FOREMAN. ANTICIPATE 0% ON HIGHWAY USE ESCORT REQUIRED

ITEM NO. LOCATION ESTIMATED QUANTITY

STATE OF MINNESOTA

MINNEAPOLIS

MN, USPS, BLOOMINGTON BRANCH C 9641 GARFIELD AVENUE SOUTH, 55420-9998

HENNEPIN COUNTY

DELIVERY FEDAAC: 1863UG BILLING FEDAAC: SP0600

ORDERING OFFICE: 612-349-4993

E35-24 GASOHOL, REG UNL (GUR)

129,910 GL

TANK TRUCK (TT), INTO 2/4,000 GALLON TANKS

ANTICIPATE 100% ON HIGHWAY USE

MULTIPLE DROP

E35-28 GASOLINE, REG UNL (MUR)

0 GL

TANK TRUCK (TT), INTO 2/4,000 GALLON TANKS

ANTICIPATE 100% ON HIGHWAY USE MULTIPLE DROP NOTE: THIS IS AN ALTERNATE ITEM FOR E35-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

ST PAUL

MN, USPS, MPLS/ST PAUL BULK MAIL CENTER 3165 SOUTH LEXINGTON AVENUE 55121-2288

DAKOTA COUNTY

DELIVERY FEDAAC: 18634Y

ORDERING OFFICE: 651-681-2141

E61-68 DIESEL FUEL #2, LOW SULF (LS2) 216,000 GL

TANK WAGON (TW), INTO

1/560 GALLON TANK

ANTICIPATE 10% ON HIGHWAY USE

ITEM NO. LOCATION ESTIMATED QUANTITY

STATE OF NEBRASKA

CLAY CENTER,

NE, DA, AGRICULTURAL RESEARCH SERVICE, MEAT ANIMAL RES CENTER CLAY COUNTY

DELIVERY FEDAAC: 126538

DELIVER TO THE FOLLOWING LOCATIONS: LOC A: 3.5 MI W OF CLAY CENTER LOC B: 9 MI SW OF CLAY CENTER ORDERING OFFICE: 402-762-4144

D30-24 GASOHOL, REG UNL (GUR)

300,000 GL

TANK TRUCK (TT), INTO 1/12,000 GALLON BELOW GROUND TANK AT LOCATION A ANTICIPATE 2% ON HIGHWAY USE

D30-28 GASOLINE, REG UNL (MUR)

0 GL

TANK TRUCK (TT), INTO 1/12,000 GALLON BELOW GROUND TANK AT LOCATION A ANTICIPATE 2% ON HIGHWAY USE NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM D30-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

ITEM NO. LOCATION ESTIMATED QUANTITY

STATE OF NEW MEXICO

ALAMOGORDO

 ${\tt NM},\ {\tt DJ},\ {\tt IMMIGRATION}\ {\tt AND}\ {\tt NATURALIZATION}\ {\tt SERVICE}\,,\ {\tt BORDER}\ {\tt PATROL}\,,$ OTERO COUNTY

DELIVERY FEDAAC: 157D68

ORDERING OFFICE: 915-834-8609

E05-24 GASOHOL, REG UNL (GUR)

223,430 GL

TANK WAGON (TW), INTO 1/2,000 GALLON TANK

ANTICIPATE 99% ON HIGHWAY USE

E05-28 GASOLINE, REG UNL (MUR)

0 GL

TANK WAGON (TW), INTO 1/2,000 GALLON TANK

ANTICIPATE 99% ON HIGHWAY USE

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM ${\tt E05-24.}$ AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

DEMING

NM, DJ, IMMIGRATION AND NATURALIZATION SERVICE BORDER PATROL 3300 J STREET

LUNA COUNTY

DELIVERY FEDAAC:

ORDERING OFFICE: 915-834-8609

E53-68 DIESEL FUEL #2, LOW SULF (LS2)

108,000 GL

TANK TRUCK (TT), INTO

1/6,000 GALLON ABOVE GROUND TANK ANTICIPATE 0% ON HIGHWAY USE

LAS CRUCES

NM, NASA, ALLIED SIGNAL TEAM, WHITE SANDS TEST FACILITY, 20 MILES EAST

DONA ANA COUNTY

DELIVERY FEDAAC: 807083

ORDERING OFFICE: 505-524-5332

E85-68 DIESEL FUEL #2, LOW SULF (LS2) 36,000 GL

TANK WAGON (TW), INTO 1/2,000 GALLON TANK 1/1,000 GALLON TANK

1/1,200 GALLON TANK TRUCK

ANTICIPATE 10% ON HIGHWAY USE

DELIVERY WITHIN 36 HOURS

ITEM NO. LOCATION ESTIMATED QUANTITY

STATE OF NEW MEXICO

LOS ALAMOS

 ${\tt NM}, {\tt DOE}, {\tt JOHNSON}$ CONTROLS NORTHERN NEW MEXICO, BUILDING 02 SM381, ENIWETOK DRIVE,

LOS ALAMOS COUNTY

DELIVERY FEDAAC: 897527

ORDERING OFFICE : 505-665-0070 ALT ORDERING OFFICE: 505-667-8565

F11-24 GASOHOL, REG UNL (GUR)

300,000 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON TANK
ANTICIPATE 100% ON HIGHWAY USE
DELIVERY HOURS: 0800-1500
DELIVERY DROP IS WITHIN A SECURED AREA AND
ESCORTS WILL BE REQUIRED. DRIVERS MUST BE US
CITIZENS, AND VENDOR WILL BE REQUIRED TO
PROVIDE WRITTEN ADVANCE NOTICE OF DRIVERS
NAME, PLACE OF BIRTH, SOCIAL SECURITY NUMBER
AND NAME OF EMPLOYER PRIOR TO DELIVERY.

F11-28 GASOLINE, REG UNL (MUR)

0 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON TANK
ANTICIPATE 100% ON HIGHWAY USE
DELIVERY HOURS: 0800-1500
DELIVERY DROP IS WITHIN A SECURED AREA AND
ESCORTS WILL BE REQUIRED. DRIVERS MUST BE US
CITIZENS, AND VENDOR WILL BE REQUIRED TO
PROVIDE WRITTEN ADVANCE NOTICE OF DRIVERS
NAME, PLACE OF BIRTH, SOCIAL SECURITY NUMBER
AND NAME OF EMPLOYER PRIOR TO DELIVERY.
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
F11-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

F11-94 DIESEL FUEL, LS#2 (DYED) (LSS)
MAXIMUM SULFUR CONTENT 0.05

350,000 GL

TANK TRUCK (TT), PTO EQUIPPED. INTO 1/230,000 GALLON TANK 1/150,000 GALLON TANK 1/50,000 GALLON TANK 1/500 GALLON TANK DELIVERY HOURS: 0800-1500 MONDAY

DELIVERY HOURS: 0800-1500 MONDAY TO FRIDAY MULTIPLE DROP

THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM NO. LOCATION ESTIMATED QUANTITY

STATE OF NEW MEXICO

MARIANO LAKE

NM, DI, BIA, EASTERN NAVAJO AGENCY, MARIANO LAKE SCHOOL, APPROXIMATELY 50 MILES NE 10F GALLUP, NEW MEXICO MCKINLEY COUNTY

DELIVERY FEDAAC: 1483C4

ORDERING OFFICE: 505-786-6172

F20-46 FUEL OIL, BURNER #2 (FS2)

330,000 GL

MAX. SULFUR CONTENT 0.30%

TANK WAGON (TW), INTO 1/5,000 GALLON TANK

RAMAH

 ${\tt NM}, \; {\tt DI}, \; {\tt BIA}, \; {\tt RAMAH} \; {\tt NAVAJO} \; {\tt AGENCY}, \; 4 \; {\tt MILES} \; {\tt SOUTH} \; {\tt OF} \; {\tt MT} \; {\tt VIEW}, \; {\tt CIBOLA} \; {\tt COUNTY}$

DELIVERY FEDAAC: 1483W0

ORDERING OFFICE: 505-775-3235

F40-24 GASOHOL, REG UNL (GUR)

36,000 GL

TANK WAGON (TW), INTO 1/1,000 GALLON TANK

ANTICIPATE 30% ON HIGHWAY USE

F40-28 GASOLINE, REG UNL (MUR)

0 GL

TANK WAGON (TW), INTO 1/1,000 GALLON TANK

ANTICIPATE 30% ON HIGHWAY USE

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM F40-24. AWARD WILL BE MADE AT THE OVERALL LEAST

COST TO THE GOVERNMENT.

F40-67 DIESEL FUEL #1, LOW SULF (LS1)

19,500 GL

TANK WAGON (TW), INTO 1/2,000 GALLON TANK

ANTICIPATE 20% ON HIGHWAY USE DELIVERY PERIOD: OCTOBER - MARCH

F40-68 DIESEL FUEL #2, LOW SULF (LS2)

60,000 GL

TANK WAGON (TW), INTO 1/2,000 GALLON TANK

ANTICIPATE 20% ON HIGHWAY USE

DELIVERY PERIOD: APRIL - SEPTEMBER

ITEM NO. LOCATION ESTIMATED QUANTITY

STATE OF NEW MEXICO

SOCORRO

NM, DI, BUREAU OF RECLAMATION, CHANNELIZATION OFFICE, 1 1/2 MILES SOUTH ON HIGHWAY 85,

SOCORRO COUNTY

DELIVERY FEDAAC: 148304

ORDERING OFFICE: 505-835-1202

FAX: 505-835-3023

F60-24 GASOHOL, REG UNL (GUR)

100,000 GL

TANK WAGON (TW), INTO 1/3,000 GALLON TANK

ANTICIPATE 0% ON HIGHWAY USE

F60-28 GASOLINE, REG UNL (MUR)

0 GL

TANK WAGON (TW), INTO 1/3,000 GALLON TANK

ANTICIPATE 0% ON HIGHWAY USE

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM F60-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

F60-68 DIESEL FUEL #2, LOW SULF (LS2)

360,000 GL

TANK WAGON (TW), INTO 1/6,000 GALLON TANK

ANTICIPATE 0% ON HIGHWAY USE

TOADLENA

 ${\tt NM}, \; {\tt DI}, \; {\tt BIA}, \; {\tt SHIPROCK} \; {\tt AGENCY}, \; {\tt TOADLENA} \; {\tt SCHOOL}, \; {\tt APPROXIMATELY} \; {\tt 74} \; {\tt MILES} \; {\tt NORTH} \; {\tt OF} \; {\tt GALLUP},$

SAN JUAN COUNTY

DELIVERY FEDAAC: 1483T3

ORDERING OFFICE: 505-368-3423

F70-46 FUEL OIL, BURNER #2 (FS2)

840,000 GL

MAX. SULFUR CONTENT 0.30%

TANK TRUCK (TT), W/PUMP AND LADDER INTO

1/5,000 GALLON TANK

3/7,500 GALLON TANKS

2/2,000 GALLON TANKS

MULTIPLE DROP

THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM NO. LOCATION ESTIMATED QUANTITY

STATE OF NORTH DAKOTA

FORT YATES

ND, DI, BIA, SIOUX COUNTY

DELIVERY FEDAAC: 1466JQ

LOCATION A: NEW ROADS GARAGE

LOCATION B: STANDING ROCK HIGH SCHOOL, 2 1/2 MILE

WEST OF FORT YATES

LOCATION C: HEATING PLANT

LOCATION D: FT. YATES LAW ENFORCEMENT CTR., BUILDING #51

LOCATION E: HEATING PLANT/LAND OP8

ORDERING OFFICE: 605-226-7613

G21-242 GASOHOL, REG UNL (GUR)

190,000 GL

TANK WAGON (TW), INTO

1/5,000 GALLON TANK AT FORT YATES LAW ENFORCEMENT

CENTER, BUILDING #51

ANTICIPATE 100% ON HIGHWAY USE

G21-282 GASOLINE, REG UNL (MUR)

0 GL

TANK WAGON (TW), INTO

1/5,000 Gallon tank at fort yates law enforcement Center, building #51 anticipate 100% on highway use note: this is an alternate line item for item G21-242. Award will be made at the overall least cost to the government.

JAMESTOWN

ND, DI, US GEOLOGICAL SURVEY, NORTHERN PRAIRIE WILDLIFE RESEARCH CENTER 1 MILE SOUTH OF BLOOM INTERCHANGE (EXIT 262 OFF I-94) STUTSMAN COUNTY

DELIVERY FEDAAC: 1466AX

ORDERING OFFICE: 701-253-5502

G40-24 GASOHOL, REG UNL (GUR)

TANK WAGON (TW), INTO

1/1,000 GALLON TANK
ANTICIPATE 0% ON HIGHWAY USE

G40-28 GASOLINE, REG UNL (MUR)

0 GL

30,000 GL

30,000 GL

TANK WAGON (TW), INTO

1/1,000 GALLON TANK

ANTICIPATE 0% ON HIGHWAY USE

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM ${\tt G40-24.}$ AWARD WILL BE MADE AT THE OVERALL LEAST

COST TO THE GOVERNMENT.

G40-46 FUEL OIL, BURNER #2 (FS2)

MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO

1/6,000 GALLON TANK

2/4,000 GALLON TANKS

2/1,000 GALLON TANKS

1/500 GALLON TANK

10,000 GL

30,000 GL

B1.01 (CONT'D)

ITEM NO. LOCATION ESTIMATED QUANTITY

STATE OF NORTH DAKOTA

NEW TOWN

ND, DI, BIA, FT BERTHOLD AGENCY,

MOUNTRAIL COUNTY

DELIVERY FEDAAC: 1466JU

ORDERING OFFICE: 605-226-7613

G60-46 FUEL OIL, BURNER #2 (FS2)

MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO 1/6,000 GALLON TANK

1/3,000 GALLON TANK

NEW TOWN

ND, HHS, PUBLIC HEALTH SERVICE, MINNI-TOHE HEALTH CENTER, FT. BERTHOLD SERVICE UNIT, 4 MILES WEST OF NEW TOWN ON HIGHWAY 23,

MCKENZIE COUNTY

DELIVERY FEDAAC: 7567J0

ORDERING OFFICE: 701-627-4701

G61-46 FUEL OIL, BURNER #2 (FS2)

MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO 1/3,000 GALLON TANK

ITEM NO. LOCATION ESTIMATED QUANTITY

STATE OF OKLAHOMA

EL RENO

OK, DJ, BUREAU OF PRISONS, FEDERAL CORRECTIONAL INSTITUTION, CANADIAN COUNTY

DELIVERY FEDAAC: 157301

ORDERING OFFICE: 405-262-4875 EXT 230

H10-94 DIESEL FUEL, LS#2 (DYED) (LSS)

125,000 GL

TANK TRUCK (TT), INTO

1/8,000 GALLON ABOVE GROUND TANK(S) 1/15,000 GALLON BELOW GROUND TANK

OKLAHOMA CITY

OK, DT, FAA, WESTSIDE OF WILL ROGERS AIRPORT, OKLAHOMA COUNTY

DELIVERY FEDAAC: 697C07

ORDERING OFFICE: 405-686-4756

405-954-7818/405-954-4716

H40-19 GASOHOL, MID UNL (GUM)

45,000 GL

TANK WAGON (TW), INTO 2/1,000 GALLON TANK

ANTICIPATE 50% ON HIGHWAY USE

H40-26 GASOLINE, MID UNL (MUM)

0 GL

TANK WAGON (TW), INTO 2/1,000 GALLON TANK

ANTICIPATE 50% ON HIGHWAY USE

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM $\rm H40-19$. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

ESTIMATED ITEM NO. LOCATION QUANTITY _____ STATE OF SOUTH DAKOTA ______ BADLANDS NATL PARK SD, DI, NPS, PARK HQS, 2 MILES NORTHEAST OF INTERIOR, JACKSON COUNTY DELIVERY FEDAAC: 1467N2 ORDERING OFFICE: 605-433-5361 J20-24 GASOHOL, REG UNL (GUR) 70,000 GL TANK WAGON (TW), INTO 1/2,000 GALLON TANK ANTICIPATE 3% ON HIGHWAY USE J20-28 GASOLINE, REG UNL (MUR) 0 GL TANK WAGON (TW), INTO 1/2,000 GALLON TANK ANTICIPATE 3% ON HIGHWAY USE NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM J20-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT. J20-68 DIESEL FUEL #2, LOW SULF (LS2) 30,000 GL TANK WAGON (TW), INTO 1/2,000 GALLON TANK ANTICIPATE 5% ON HIGHWAY USE EAGLE BUTTE SD, HHS, PUBLIC HEALTH SERVICE, INDIAN HOSPITAL, DEWEY COUNTY DELIVERY FEDAAC: 7567J2 ORDERING OFFICE: 605-964-3636 EXT 220 J30-46 FUEL OIL, BURNER #2 (FS2) 90,000 GL MAX. SULFUR CONTENT 0.50 % TANK TRUCK (TT), INTO 1/14,200 GALLON TANK 1/10,000 GALLON TANK EAGLE BUTTE SD, DI, BIA, CHEYENNE RIVER AGENCY ON HIGHWAY #212, DEWEY COUNTY DELIVERY FEDAAC: 1467JM ORDERING OFFICE: 605-964-4389 605-226-7613 J31-461 FUEL OIL, BURNER #2 (FS2) 50,000 GL MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 1/3,000 GALLON TANK 1/2,000 GALLON TANK AND VARIOUS 265 GAL TANKS AT VACANT QTRS.

ITEM NO. LOCATION ESTIMATED QUANTITY

STATE OF SOUTH DAKOTA

FLANDREAU

SD, DI, BUREAU OF INDIAN AFFAIRS, FLANDREAU INDIAN SCHOOL, 1000 NORTH CRESCENT,

MOODY COUNTY

DELIVERY FEDAAC: 1467JR

ORDERING OFFICE: 605-997-3773

J35-70 DIESEL FUEL #2, HIGH SUL (HS2)

20,000 GL

TANK WAGON (TW), INTO 5/2,000 GALLON TANKS

DRIVER TO REPORT TO FACILITY MANAGEMENT OFFICE

PRIOR TO DELIVERY

ANTICIPATE 0% ON HIGHWAY USE

NOTE: FUEL USED FOR HEATING. DELIVERY MAY BE

REQUIRED ON WEEKENDS.

THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE

DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

FORT MEADE

SD, VA, MEDICAL CENTER, SUPPLY SERVICE, MEADE COUNTY

DELIVERY FEDAAC: 366701

ORDERING OFFICE: 605-347-2511 EXT 571

J40-24 GASOHOL, REG UNL (GUR)

60,000 GL

TANK WAGON (TW), INTO 1/3,000 GALLON TANK

ANTICIPATE 50% ON HIGHWAY USE

DELIVERY HOURS: 0730-1615

FUEL TRUCKS SHALL CHECK IN SUPPLY WAREHOUSE,

BUILDING 46, BEFORE DELIVERING FUEL

J40-28 GASOLINE, REG UNL (MUR)

0 GL

TANK WAGON (TW), INTO 1/3,000 GALLON TANK

ANTICIPATE 50% ON HIGHWAY USE

DELIVERY HOURS: 0730-1615

FUEL TRUCKS SHALL CHECK IN SUPPLY WAREHOUSE,

BUILDING 46, BEFORE DELIVERING FUEL

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM J40-24. AWARD WILL BE MADE AT THE OVERALL LEAST

COST TO THE GOVERNMENT.

ITEM NO. LOCATION ESTIMATED QUANTITY

STATE OF SOUTH DAKOTA

FORT MEADE

SD, VA, MEDICAL CENTER, SUPPLY SERVICE,

MEADE COUNTY

DELIVERY FEDAAC: 366701

ORDERING OFFICE: 605-347-2511 EXT 571

J40-46 FUEL OIL, BURNER #2 (FS2) 2,400,000 GL

MAX. SULFUR CONTENT 0.50 %

TANK TRUCK (TT), INTO

2/25,000 GALLON TANKS AT BOILER PLANT

1/20,000 GALLON TANK AT BOILER PLANT

DELIVERY HOURS: 0730-1615

FUEL TRUCKS SHALL CHECK IN AT SUPPLY WAREHOUSE

BUILDING 46, BEFORE DELIVERING FUEL.

FORT THOMPSON

SD, DI, BIA, CROW CREEK AGENCY, FACILITY & COMMUNITY DAY SCHOOL, 21 MILES NORTHWEST OF CHAMBERLAIN ON HIGHWAYS $34\ \&\ 47$,

BUFFALO COUNTY

DELIVERY FEDAAC: 1467JS

ORDERING OFFICE: 605-245-2311 EXT 219

J50-462 FUEL OIL, BURNER #2 (FS2) 45,000 GL

MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO

1/5,000 GALLON TANK AT LAW ENFORCEMENT CENTER

1/2,000 GALLON TANK AT BUILDING #119

1/750 GALLON TANK AT KINDERGARDEN BUILDING #129

1/750 GALLON TANK AT KINDERGARDEN BUILDING #139

3/267 GALLON TANKS

J50-68 DIESEL FUEL #2, LOW SULF (LS2) 30,000 GL

TANK WAGON (TW), INTO

1/3,000 GALLON TANK AT ROADS SHOP

1/1,000 GALLON TANK AT YOUTH CENTER BUILDING 142

ANTICIPATE 30% ON HIGHWAY USE

HOT SPRINGS

SD, DI, NATL PARK SERVICE, WIND CAVE NATIONAL PARK, APPROXIMATELY 12

MILES NORTH ON HIGHWAY #385,

CUSTER COUNTY

DELIVERY FEDAAC: 1467N1

ORDERING OFFICE: 605-745-4600

J61-68 DIESEL FUEL #2, LOW SULF (LS2) 50,000 GL

TANK WAGON (TW), INTO

2/2,000 GALLON TANKS

4/560 GALLON TANKS USED FOR HEATING

ANTICIPATE 0% ON HIGHWAY USE

ITEM NO. LOCATION ESTIMATED QUANTITY

STATE OF SOUTH DAKOTA

NEMO

SD, DA, USDA, BOXELDER JOB CORPS. CIVILIAN CONSERVATION CENTER, APPROXIMATELY 25 MILES NORTHWEST OF RAPID CITY, SD, ON NEMO ROAD LAWRENCE

DELIVERY FEDAAC: 1267U4

ORDERING OFFICE: 605-348-3636

K05-24 GASOHOL, REG UNL (GUR)

30,000 GL

TANK WAGON (TW), INTO 1/1,000 GALLON TANK

ANTICIPATE 100% ON HIGHWAY USE

K05-28 GASOLINE, REG UNL (MUR)

0 GL

TANK WAGON (TW), INTO 1/1,000 GALLON TANK

ANTICIPATE 100% ON HIGHWAY USE

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM ${\tt K05-24.}$ AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

PINE RIDGE

SD, DI, BIA, PINE RIDGE AGENCY, ROAD DEPARTMENT, SHANNON COUNTY

DELIVERY FEDAAC: 1467KN

ORDERING OFFICE: 605-226-7613

K33-67 DIESEL FUEL #1, LOW SULF (LS1)

12,000 GL

TANK TRUCK (TT), INTO 1/21,000 GALLON TANK

ANTICIPATE 35% ON HIGHWAY USE

DELIVERY PERIOD: SEPTEMBER - APRIL

ESTIMATED ITEM NO. LOCATION QUANTITY _____ STATE OF SOUTH DAKOTA ______ SISSETON SD, GSA, PBS, FB, POST OFFICE, 208 EAST OAK STREET, ROBERTS COUNTY DELIVERY FEDAAC: 478863 ORDERING OFFICE: 605-226-7301 K70-46 FUEL OIL, BURNER #2 (FS2) 45,000 GL MAX. SULFUR CONTENT 0.50 % TANK TRUCK (TT), INTO 1/12,000 GALLON BELOW GROUND TANK STATE OF TEXAS ______ BIG BEND NATL PARK TX, DI, IAMP, 100 MILES SOUTH OF ALPINE, BREWSTER COUNTY DELIVERY FEDAAC: 147413 ORDERING OFFICE: 915-477-2251 L43-24 GASOHOL, REG UNL (GUR) 110,000 GL TANK WAGON (TW), INTO 2/2,000 GALLON TANKS ANTICIPATE 95% ON HIGHWAY USE L43-28 GASOLINE, REG UNL (MUR) 0 GL TANK WAGON (TW), INTO 2/2,000 GALLON TANKS ANTICIPATE 95% ON HIGHWAY USE NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM L43-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT. L43-68 DIESEL FUEL #2, LOW SULF (LS2) 38,000 GL TANK WAGON (TW), INTO 1/1,000 GALLON TANK ANTICIPATE 50% ON HIGHWAY USE BRYAN TX, DJ, FEDERAL PRISON CAMP, 1100 URSULINE AVENUE BRAZOS COUNTY DELIVERY FEDAAC: 151002 ORDERING OFFICE: 409-823-1879 EXT. 445 L44-67 DIESEL FUEL #1, LOW SULF (LS1) 10,500 GL TANK WAGON (TW), INTO 1/1,000 GALLON ABOVE GROUND TANK(S) ANTICIPATE 0% ON HIGHWAY USE

ITEM NO. LOCATION ESTIMATED QUANTITY

STATE OF TEXAS

DENTON

TX, FEMA, MOBIL EMERGENCY RESPONSE SUPPORT, FEDERAL REGION CENTER, 800 NORTH LOOP 288,

DENTON COUNTY

DELIVERY FEDAAC: 587408

ORDERING OFFICE: 703-542-2304

L73-68 DIESEL FUEL #2, LOW SULF (LS2)

90,000 GL

TANK WAGON (TW), INTO 2/20,000 GALLON TANKS 1/12,000 GALLON TANK 2/3,500 GALLON TANKS 3/3,000 GALLON TANKS ANTICIPATE 0% ON HIGHWAY USE DELIVERY HOURS: 0800-1500

ESCORT REQUIRED

HARLINGEN

TX, DJ, IMMIGRATION & NATURALIZATION SERVICE, BORDER PATROL, 3902 SOUTH EXPRESSWAY 77, HARLINGEN TX

CAMERON COUNTY

DELIVERY FEDAAC: 1574H7

ORDERING OFFICE: 956-366-3000

M13-67 DIESEL FUEL #1, LOW SULF (LS1)

36,000 GL

TANK WAGON (TW), INTO 1/6,000 GALLON ABOVE GROUND TANK ANTICIPATE 0% ON HIGHWAY USE

ITEM NO. LOCATION ESTIMATED QUANTITY

STATE OF TEXAS

PRESIDIO

TX, DJ, IMMIGRATION & NATURALIZATION SERVICE, BORDER PATROL, PRESIDIO COUNTY

DELIVERY FEDAAC: 1574GW

ORDERING OFFICE: 915-729-4353

M84-24 GASOHOL, REG UNL (GUR)

90,000 GL

TANK WAGON (TW), INTO 1/2,000 GALLON TANK 1/1,000 GALLON TANK ANTICIPATE 75% ON HIGHWAY USE

M84-28 GASOLINE, REG UNL (MUR)

0 GL

TANK WAGON (TW), INTO 1/2,000 GALLON TANK 1/1,000 GALLON TANK

ANTICIPATE 75% ON HIGHWAY USE NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM M84-24. AWARD M84-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

SANDERSON

TX, DJ, IMMIGRATION & NATURALIZATION SERVICE, BORDER PATROL, TERREL COUNTY

DELIVERY FEDAAC: 1574GY

ORDERING OFFICE: 915-729-4353

N07-24 GASOHOL, REG UNL (GUR)

39,000 GL

TANK WAGON (TW), INTO 1/1,000 GALLON TANK

ANTICIPATE 75% ON HIGHWAY USE

N07-28 GASOLINE, REG UNL (MUR)

0 GL

TANK WAGON (TW), INTO 1/1,000 GALLON TANK

ANTICIPATE 75% ON HIGHWAY USE

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM N07-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

ITEM NO. LOCATION ESTIMATED QUANTITY

STATE OF WISCONSIN

GRAND MARSH

WI, DJ, COUNTY HIGHWAY "G" & ELK AVENUE, FCI OXFORD,

ADAMS COUNTY

DELIVERY FEDAAC: 155619

ORDERING OFFICE: 608-584-5600

608-584-6120

F12-24 GASOHOL, REG UNL (GUR)

35,000 GL

TANK WAGON (TW), W/PUMP & 4" HOSE INTO 1/6,000 GALLON TANK WAGON (BOTTOM LOADING)

ANTICIPATE 25% ON HIGHWAY USE

F12-28 GASOLINE, REG UNL (MUR)

0 GL

TANK WAGON (TW), W/PUMP & 4" HOSE INTO 1/6,000 GALLON TANK WAGON (BOTTOM LOADING)

ANTICIPATE 25% ON HIGHWAY USE

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM F12-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

WAUWATOSA

WI, USPS, 1655 MAYFAIR RD, 53226-9998

25,000 GL

MILWAUKEE

DELIVERY FEDAAC:

ORDERING OFFICE: 414-258-9257

F13-08 RFG REGULAR UNLEADED (MRR)

TANK WAGON (TW), INTO 1/10,000 GALLON TANK

ANTICIPATE 100% ON HIGHWAY USE

ITEM NO. LOCATION QUANTITY

STATE OF WYOMING

MIDWEST

WY, DOE, NAVAL PETROLEUM RESERVE #3 WAREHOUSE, APPROXIMATELY 7 MILES SOUTH

NATRONA

DELIVERY FEDAAC: 898557

ORDERING OFFICE: 307-261-5000

N70-24 GASOHOL, REG UNL (GUR)

100,000 GL

TANK WAGON (TW), INTO

1/4,000 GALLON TANK AT THE WAREHOUSE FIELD DEPOT 1/2,000 GALLON TANK AT THE WAREHOUSE FIELD DEPOT ANTICIPATE $10\,\%$ ON HIGHWAY USE

DELIVERY WITHIN 24 HOURS

N70-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO

1/4,000 GALLON TANK AT THE WAREHOUSE FIELD DEPOT 1/2,000 GALLON TANK AT THE WAREHOUSE FIELD DEPOT ANTICIPATE 10% ON HIGHWAY USE DELIVERY WITHIN 24 HOURS
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM N70-24. AWARD WILL BE MADE AT THE OVERALL LEAST

N70-67 DIESEL FUEL #1, LOW SULF (LS1)

COST TO THE GOVERNMENT.

68,000 GL

TANK WAGON (TW), INTO

1/8,000 GALLON TANK AT DOE DRILLING RIG #2
1/4,000 GALLON TANK THE THE WAREHOUSE FIELD DEPOT
ANTICIPATE 1% ON HIGHWAY USE
DELIVERY PERIOD: OCTOBER - MARCH; WITHIN 24 HOURS

NOTIFICATION

N70-68 DIESEL FUEL #2, LOW SULF (LS2)

92,000 GL

TANK WAGON (TW), INTO

1/8,000 GALLON TANK AT DOE DRILLING RIG #2
1/4,000 GALLON TANK THE THE WAREHOUSE FIELD DEPOT
ANTICIPATE 1% ON HIGHWAY USE
DELIVERY PERIOD: APRIL - SEPTEMBER; WITHIN 24
HOURS NOTIFICATION

ITEM NO. LOCATION ESTIMATED QUANTITY

STATE OF WYOMING

MOOSE

WY, DI, NPS, GRAND TETON NATIONAL PARK, TETON COUNTY

DELIVERY FEDAAC: 148545

DELIVER TO THE FOLLOWING LOCATIONS:

LOC A: COLTER BAY MAINTENANCE AREA, 11 MILES

NORTHWEST OF MORAN JUNCTION

LOC B: MOOSE MAINT AREA, 13 MI N OF JACKSON

ORDERING OFFICE: 307-739-3448

N80-24 GASOHOL, REG UNL (GUR)

150,000 GL

TANK TRUCK (TT), INTO

2/10,000 GALLON BELOW GROUND TANK(S) AT LOCATIONS

A AND B

ANTICIPATE 50% ON HIGHWAY USE

LOADING RACK METERED DELIVERY TICKET REQUIRED

N80-28 GASOLINE, REG UNL (MUR)

0 GL

TANK TRUCK (TT), INTO

2/10,000 GALLON BELOW GROUND TANK(S) AT LOCATIONS

A AND B

ANTICIPATE 50% ON HIGHWAY USE

LOADING RACK METERED DELIVERY TICKET REQUIRED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM

N80-24. AWARD WILL BE MADE AT THE OVERALL LEAST

COST TO THE GOVERNMENT.

ESTIMATED QUANTITY

ITEM NO. LOCATION

THRU 01 APRIL.

STATE OF WYOMING

PARK COUNTY

YELLOWSTONE NATL PARK
WY, DI, NATIONAL PARK SERVICE,

DELIVERY FEDAAC: 148518

ALL DELIVERY POINTS WITHIN THE BOUNDARIES OF YELLOWSTONE ARE SUBJECT TO THE FOLLOWING:
DELIVERY WITHIN THE PARK REQUIRED MONDAY THRU
FRIDAY BETWEEN THE HOURS OF 7:00 AM AND 5:00 PM,
EXCEPT IN EMERGENCY SITUATIONS. DURING PEAK
TRAVEL PERIODS NPS MAY REQUIRE DELIVERYS BETWEEN
7:00 AM AND 2:00 PM DURING SPRING MONTHS. A LOAD
LIMIT OF 350 LBS PER INCH-WIDTH OF TIRE WILL BE
ENFORCED FOR SUCH TIME UNTIL GROUND HARDENS
(APPROX 15 JUNE).

NE ENTRANCE IS CLOSED APPROXIMATELY 01 OCT THRU 15 JUNE. EAST AND SOUTH ENTRANCE. ARE CLOSED APPROXIMATELY 15 OCTOBER THRU 25 MAY.
WEST ENTRANCE IS CLOSED APPROXIMATLY 01 NOVEMBER

NORTH ENTRANCE AT GARDINER, MT IS OPEN YEAR ROUND TO MAMMOTH AND ALSO TO NE ENTRANCE.

DUE TO STEEP GRADES, HIGH TANK ELEVATIONS AND BRIDGE LOAD LIMIT RESTRICTIONS, BIDDERS SHOULD GET ACQUAINTED WITH LOCAL CONDITIONS, MT STATE LAWS, FED HIGHWAYS WEIGHT AND SIZE RESTRICTIONS, AND YELLOWSTONE NATIONAL PARK SIZE AND WEIGHT LIMITATIONS, AS WELL AS GUIDELINES FOR TRANSPORTATION OF PETROLEUM PRODUCTS IN YELLOWSTONE NATIONAL PARK.

DELIVER TO THE FOLLOWING LOCATIONS:

- A. BEAR TOOTH ROAD CAMP 50 MILES W OF RED LODGE
- B. BRIDGE BAY 56 MILES SE OF GARDINER, MT
- C. CANYON VILLAGE -37 MILES SE OF GARDINER, MT
- D. EAST ENTRANCE 53 MILES W OF CODY, WY (US #'S 14 & 20)
- E. FISHING BRIDGE -53 MILES SE OF GARDINER, MT
- F. GARDINER GOVERNMENT AREAS GARDINER, MT
- G. GRANT VILLAGE 83 MILES N OF JACKSON, WY
- H. LAMAR RANGER STN- 36 MILES SE OF GARDINER, MT (US #'S 312 & 89)
- I. MADISON JUNCTION- 14 MILES E OF W YELSTONE, MT (US #'S 89 & 20)
- J. MAMMOTH HOT SPRINGS 5 MILES S OF GARDINER, MT (US # 89)
- K. NORRIS JUNCTION -26 MILES S OF GARDINER, MT
- L. NORTHEAST ENTRANCE 52 MILES E OF GARDINER,
- M. OLD FAITHFUL 56 MILES S OF GARDINER, MT (US # 89)
- N. S. ENTRANCE RANGER STATION 64 MILES N OF JACKSON, WY (US #89)

(CONTINUED ON NEXT PAGE)

ITEM NO. LOCATION QUANTITY

STATE OF WYOMING

YELLOWSTONE NATL PARK,

WY, DI, NATIONAL PARK SERVICE,

PARK COUNTY

- O. TOWER JUNCTION 26 MILES SE OF GARDINER, MT (US #312 & 89)
- P. WEST ENTRANCE 1 MI E OF WEST YELLOWSTONE, MT
- Q. YELLOWSTONE LAKE UTILITY AREA 54 MILES SE OF GARDINER, MT
- R. YELLOWSTONE PARK LOOP ROAD VARIOUS LOCATIONS ORDERING OFFICE: 307-739-3448

N90-24 GASOHOL, REG UNL (GUR)

750,000 GL

ESTIMATED

TANK WAGON (TW), INTO

1/1,500 GALLON TANK ONE MILE EAST OF YELLOWSTONE

TANKS AT ALL LOCATIONS EXCEPT E AND H

5/6,000 GALLON TANKS

2/4,000 GALLON TANK

6/2,000 GALLON TANKS

4/270 GALLON TANKS

ANTICIPATE 0% ON HIGHWAY USE

N90-28 GASOLINE, REG UNL (MUR)

0 GL

TANK WAGON (TW), INTO

1/1,500 GALLON TANK ONE MILE EAST OF YELLOWSTONE

TANKS AT ALL LOCATIONS EXCEPT E AND H

5/6,000 GALLON TANKS

2/4,000 GALLON TANK

6/2,000 GALLON TANKS

4/270 GALLON TANKS

ANTICIPATE 0% ON HIGHWAY USE

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM

N90-24. AWARD WILL BE MADE AT THE OVERALL LEAST

COST TO THE GOVERNMENT.

N90-67 DIESEL FUEL #1, LOW SULF (LS1)

250,000 GL

TANK WAGON (TW), INTO

5/6,000 GALLON TANKS

2/4,000 GALLON TANKS

6/2,000 GALLON TANKS

AT ALL LOCATIONS EXCEPT B AND E

ANTICIPATE 0% ON HIGHWAY USE

DELIVERY PERIOD: SEPTEMBER - APRIL

(CONT'D) **ESTIMATED**

ITEM NO. LOCATION QUANTITY _____

STATE OF WYOMING

YELLOWSTONE NATL PARK,

WY, DI, NATIONAL PARK SERVICE,

PARK COUNTY

O. TOWER JUNCTION - 26 MILES SE OF GARDINER, MT (US #312 & 89)

P. WEST ENTRANCE - 1 MI E OF WEST YELLOWSTONE, MT

Q. YELLOWSTONE LAKE UTILITY AREA - 54 MILES SE OF GARDINER, MT

R. YELLOWSTONE PARK LOOP ROAD - VARIOUS LOCATIONS ORDERING OFFICE: 307-739-3448

N90-68 DIESEL FUEL #2, LOW SULF (LS2)

500,000 GL

TANK WAGON (TW), INTO 5/6,000 GALLON TANKS 2/4,000 GALLON TANKS

6/2,000 GALLON TANKS AT ALL LOCATIONS EXCEPT B AND E ANTICIPATE 0% ON HIGHWAY USE DELIVERY PERIOD: MAY - AUGUST

N90-88 DIESEL FUEL, LS #1 (DYED)(LSW) 32,000 GL

TANK WAGON (TW), INTO 6/2,000 GALLON TANKS 21/270 GALLON TANKS 5/6,000 GALLON TANKS 2/4,000 GALLON TANKS

AT ALL LOCATIONS EXCEPT B AND H

DIESEL FUEL, LS#2 (DYED) (LSS) N90-94

600,000 GL

TANK WAGON (TW), INTO 1/8,000 GALLON TANK 6/2,000 GALLON TANKS 1/500 GALLON TANK 1/10,000 GALLON TANK 5/6,000 GALLON TANKS 2/4,000 GALLON TANKS

AT ALL LOCATIONS EXCEPT H AND R

PREAWARD

L2.05-5 INSTRUCTIONS TO OFFERORS - COMMERCIAL ITEMS (PC&S) (DESC AUG 2001)

(a) **AMENDMENTS TO SOLICITATIONS.** If this solicitation is amended, all terms and conditions that are not amended remain unchanged. Offerors shall acknowledge receipt of any amendment to this solicitation by the date and time specified in the amendment(s).

(b) MASTER SOLICITATION.

(1) This solicitation is [], is not [X] a master solicitation for the <u>CUSTOMER ORGANIZED GROUP 6 (COG 6) 3.26</u> Purchase Program. If this is a master solicitation, it will contain the terms and conditions for this solicitation and for future supplemental solicitations in the program year. Each supplemental solicitation will incorporate by reference the same terms and conditions as this master solicitation, except as specifically stated in that supplemental solicitation. The identical terms and conditions will not be repeated. (Therefore, if this is a master solicitation, it should be retained for the duration of the program.) However, each supplemental solicitation will be considered a separate and individual solicitation.

(2) The initial opening/closing date for the solicitation is <u>February 13, 2002</u>. Subsequent openings/closings for future requirements will be on an as-required basis starting with the first supplemental solicitation and thereafter until the end of the program ordering period as stated in the solicitation.

(c) SUBMISSION, MODIFICATION, REVISION, AND WITHDRAWAL OF OFFERS.

- (1) Unless other methods (e.g., electronic commerce or facsimile) are permitted in the solicitation, signed and dated offers and modifications thereto shall be submitted in paper media in sealed envelopes or packages (i) addressed to the office specified in the solicitation, and (ii) showing the time and date specified for receipt, the solicitation number, and the name and address of the offeror at or before the exact time specified in this solicitation. Offerors using commercial carriers should ensure that the offer is marked on the outermost wrapper with the information in subdivisions (i) and (ii) above. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation.
 - (2) The first page of the offer must show--
 - (i) The solicitation number;
 - (ii) The name, address, and telephone and facsimile numbers of the offeror (and electronic address if available);
- (iii) Include name, title, and signature of person authorized to sign the offer. Offers signed by an agent shall be accompanied by evidence of that agent's authority, unless that evidence has been previously furnished to the issuing office.
- (iv) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;
 - (v) Terms of any express warranty;
 - (vi) Price and any discount terms; and
 - (vii) A completed copy of the representations and certifications in the Offeror Submission Package.

(3) IFBs ONLY.

- (i) Facsimile bids _____ authorized for this solicitation.
- (ii) **EVALUATION Net Payment Terms**. Offers under an IFB that include net payment terms less than 30 days will be determined nonresponsive.
 - (iii) Prices shall be offered on an economic price adjustment basis only. Firm prices will be nonresponsive and will be rejected.
- (iv) The prices set forth on the Price Data Sheet in the block marked "Bid Price" will be a per gallon price. These prices shall not exceed six digits to the right of the decimal (e.g., \$1.030454).

(4) RFPs ONLY.

- (i) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or that reject the terms and conditions of the solicitation may be excluded from consideration.
- (ii) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and
- (d) **NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM (NAICS) CODE AND SMALL BUSINESS SIZE STANDARD.** The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern that submits an offer in its own name, but which proposes to furnish an item that it did not itself manufacture, is 500 employees.
- (e) **PERIOD FOR ACCEPTANCE OF OFFERS.** The offeror agrees to hold the prices in its offer firm for **120** calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.
- (f) **PRODUCT SAMPLES.** When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.
- (g) **MULTIPLE OFFERS.** Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.

(h) LATE SUBMISSIONS, MODIFICATIONS, REVISIONS, AND WITHDRAWALS OF OFFERS.

- (1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.
- (2) (i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and-
- (A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or
- (B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or
 - (C) If this solicitation is a request for proposals, it was the only proposal received.
- (ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.
- (3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.
- (4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.
- (5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.
 - (i) Unless otherwise specified in the solicitation, the offeror may propose to provide any item or combination of items.
- (j) Proposals submitted in response to this solicitation shall be in English and in U.S. dollars unless otherwise permitted by the solicitation.
 - (k) Offerors may submit revised proposals only if requested or allowed by the Contracting Officer.
- (l) Proposals may be withdrawn at any time before award. Withdrawals are effective upon receipt of notice by the Contracting Officer.

(m) CONTRACT AWARD.

(1) RFPs ONLY (not applicable to IFBs).

- (i) While the Government intends to evaluate offers and award a contract without discussions, it reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary.
- (ii) If the Contracting Officer determines that negotiations are necessary, the Government will then evaluate proposals and award a contract after conducting discussions with offerors whose proposals have been determined to be within the competitive range. If the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly rated proposals. Therefore, the offeror's initial proposal should contain the offeror's best terms from a price and technical standpoint.
 - (iii) Exchanges with offerors after receipt of a proposal do not constitute a rejection or counteroffer by the Government.
- (2) The Government intends to award a contract or contracts resulting from this solicitation to the responsible offeror(s) whose offer(s) conforming to the solicitation will be most advantageous to the Government, cost or price and other factors (including subfactors) specified elsewhere in this solicitation, considered.
 - (3) The Government may reject any or all offers if such action is in the Government's interest.
 - (4) The Government may waive informalities and minor irregularities in offers received.
- (5) The Government may accept any item or group of items of a proposal, unless the offeror qualifies the proposal by specific limitations. Unless otherwise provided in the Schedule, proposals may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.
- (6) A written award or acceptance of offer mailed or otherwise furnished to the successful offeror within the time specified in the offer shall result in a binding contract without further action by either party.

L2.05-5 (CONT'D)

- (7) The Government may disclose the following information in postaward debriefings to other offerors:
 - (i) The overall evaluated cost or price and technical rating of the successful offeror;
 - (ii) The overall ranking of all offerors, when any ranking was developed by the agency during source selection;
 - (iii) A summary of the rationale for award; and
 - (iv) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.

(n) AVAILABILITY OF REQUIREMENTS DOCUMENTS CITED IN THE SOLICITATION.

(1) (i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to-

GSA, FEDERAL SUPPLY SERVICE SPECIFICATIONS SECTION 470 EAST L'ENFANT PLAZA, SW, SUITE 8100 WASHINGTON, DC 20407 TELEPHONE: (202) 619-8925

FAX: (202) 619-8978

- (ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the address in (i) above. Additional copies will be issued for a fee.
- (2) The DoD Index of Specifications and Standards (DoDISS) and documents listed in it may be obtained either through the Defense Standardization Program Internet website at http://www.dsp.dla.mil or from the--

DEPARTMENT OF DEFENSE SINGLE STOCK POINT (DODSSP)
BUILDING 4, SECTION D
700 ROBBINS AVENUE
PHILADELPHIA, PA 19111-5094
TELEPHONE: (215) 697-2179

FAX: (215) 697-1462

- (i) Automatic distribution may be obtained on a subscription basis.
- (ii) Order forms, pricing information, and customer support information may be obtained-
 - (A) By telephone at (215) 697-2179; or
 - (B) Through the DoDSSP Internet site at http://assist.daps.mil.
- (3) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication, or maintenance.
- (o) **DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER.** (Applies to offers exceeding \$25,000.) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "**DUNS**" followed by the DUNS number that identifies the offeror's name and address. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet to obtain one at no charge. An offeror within the United States may call **1-800-333-0505**. The offeror may obtain more information regarding the DUNS number, including locations of local Dun and Bradstreet Information Services offices for offerors located outside the United States, from the Internet home page at http://www.customerservice@dnb.com. If an offeror is unable to locate a local service center, it may send an e-mail to Dun and Bradstreet at **globalinfo@mail.dnb.com**.

(FAR 52.212-1, tailored/DESC 52.212-9F20)

POSTAWARD

I1.03-8 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) (DESC MAR 2001)

(a) INSPECTION/ACCEPTANCE.

- (1) The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights (i) within a reasonable time after the defect was discovered or should have been discovered; and (ii) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.
 - (2) Also see the REQUESTS FOR WAIVERS AND DEVIATIONS clause in the Addendum.
- (b) **ASSIGNMENT.** The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract, may be assigned to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes a payment (e.g., use of the Government-wide commercial purchase card), the Contractor may not assign its right to receive payment under this contract.
 - (c) CHANGES. Changes in the terms and conditions of this contract may be made only by written agreement of the parties.
- (d) **DISPUTES.** This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, DISPUTES, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.
 - (e) **DEFINITIONS.** The clause at FAR 52.202-1, DEFINITIONS, is incorporated herein by reference.
- (f) **EXCUSABLE DELAYS.** The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the control of the Contractor and without it s fault or negligence, such as acts of God or the public enemy, acts of the Government in either it s sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.
- (g) **INVOICE.** The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include-
 - (1) Name and address of the Contractor;
 - (2) Invoice date;
 - (3) Contract number, contract line item number, and, if applicable, the order number;
 - (4) Description, quantity, unit of measure, unit price, and extended price of the item delivered;
 - (5) Shipping number and date of shipment including the bill of lading number and weight of shipment if shipped on Government

bill of lading;

- (6) Terms of any prompt payment discount offered;
- (7) Name and address of official to whom payment is to be sent; and
- (8) Name, title, and phone number of person to be notified in event of defective invoice.

Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. Contractors are encouraged to assign an identification number to each invoice.

- (h) **ELECTRONIC INVOICING.** See the CONTRACT TERMS AND CONDITIONS COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) ADDENDUM clause in Addendum 2.
- (i) **PATENT INDEMNITY.** The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United Stated or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.
- (j) **PAYMENT.** Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. Prompt payment discount will be applied to the total amount of each invoice. If the Government makes payment by Electronic Funds Transfer (EFT), see 52.212-5(b) for the appropriate EFT clause. In the event electronic funds transfers cannot be processed, the Government retains the option to make payment under this contract by check. In connection with any discount offered for early payment, time shall be computed from the date the invoice was received. For the purposes of computing the discount earned, payment shall be considered to have been made on the date that appears on the payment check or the date on which an EFT was made.
- (k) **RISK OF LOSS.** Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon--
 - (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or
 - (2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.
 - (l) **TAXES.** See Addendum 2.

I1.03-8 (CONT'D)

- (m) **TERMINATION FOR THE GOVERNMENT'S CONVENIENCE.** The Government reserves the right to terminate this contract, or any part thereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms and conditions of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purposes. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.
- (n) **TERMINATION FOR CAUSE.** The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.
- (o) **TITLE.** Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.
- (p) **WARRANTY.** The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
- (q) **LIMITATION OF LIABILITY.** Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.
- (r) **OTHER COMPLIANCES.** The Contractor shall comply with all applicable Federal, State, and local laws, executive orders, rules, and regulations applicable to its performance under this contract.
- (s) **COMPLIANCE WITH LAWS UNIQUE TO GOVERNMENT CONTRACTS.** The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327 et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti- Kickback Act of 1986, 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistle blower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.
- (t) **ORDER OF PRECEDENCE.** Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:
 - (1) The schedule of supplies/services;
- (2) The Assignments; Disputes, Payments; Invoices; Other Compliances; and Compliance with Laws Unique to Government Contracts paragraphs of this clause;
 - (3) The clause at 52.212-5;
 - (4) Addenda to this solicitation or contract, including any license agreements for computer software;
 - (5) Solicitation provisions if this is a solicitation;
 - (6) Other paragraphs of this clause;
 - (7) Standard Form 1449;
 - (8) Other documents, exhibits, and attachments; and
 - (9) The specification.

(FAR 52.212-4, tailored/DESC 52.212-9F51)

ADDENDUM 1 – PREAWARD SOLICITATION PROVISIONS

M72.02 EVALUATION FACTORS FOR BEST OVERALL VALUE (DOMESTIC) (DESC JAN 2001)

(a) **APPLICATION**. This provision applies only after all price evaluation factors have been considered.

(b) BASIS OF AWARD.

(1) The Government will award contracts to the responsible offeror(s) whose offer conforms to the solicitation and that represents the best overall value. The Government will determine best overall value on the basis of an integrated assessment of the following evaluation factors, which are in descending order of importance:

- (i) Price;
- (ii) Past Performance; and
- (iii) Socioeconomic Commitment.

The relative influence of price, past performance, and socioeconomic commitment will depend on the differences among the competing offerors, and not on any predetermined, fixed, weighted arrangements or trade-off formula. Price is more important than past performance, and price combined with past performance is significantly more important than socioeconomic commitment. All evaluation factors other than price (past performance and socioeconomic commitment), when combined, are approximately equal to price in importance.

- (2) In determining best overall value, the Government will evaluate and rate each offeror's past performance based on preestablished standards. The offer(s) selected as best value will represent the best tradeoff to the Government among price, past performance, and socioeconomic commitment. The Government may make award to other than the lowest priced offeror; however, the Government will not pay a premium that it considers disproportionate to the benefits associated with the offeror's record of past performance and socioeconomic commitment.
- (c) **ACCEPTABILITY OF OFFERS.** An offer will be considered acceptable if, and only if, an offeror agrees to the terms and conditions in the solicitation, or if the Government has accepted any exceptions submitted with the offer.

(d) EVALUATION OF PAST PERFORMANCE.

- (1) The Government will evaluate, based on preestablished standards, the quality of the offeror's past performance. This may include any aspect of past performance related to this solicitation. The assessment of the offeror's past performance will be used as a means of evaluating the offeror's ability to meet the solicitation requirements. A record of poor past performance may be considered an indication that the offeror has failed to conform to contract requirements and/or to standards of good workmanship; to adhere to contract schedules, including the administrative aspects of performance; to provide reasonable and cooperative behavior and commitment to customer satisfaction; and/or to display a business-like concern for the interests of the customer. Offerors shall be afforded an opportunity to address unfavorable reports of past performance, and the offeror's response, or lack thereof, will be taken into consideration. Recent contracts may be examined to ensure that corrective action measures have been put in place to prevent the recurrence of past performance problems. Prompt actions taken to correct performance problems may be considered a reflection of management concern for customer satisfaction; however, such action may not mitigate all negative performance trends. Additionally, a record of satisfactory or exceptional past performance will not result in a favorable assessment of an otherwise unacceptable proposal. Offerors lacking relevant past performance history or for which past performance information is not available will not be evaluated favorably or unfavorably on past performance.
- (2) The Government reserves the right to consider any information available to it in evaluating an offeror's past performance. This includes information obtained from the offeror's references, past and present customers, subcontractors, and any other sources that may have useful information. However, the Government reserves the right not to contact all of the references listed by the offeror. The Government also reserves the right to assess the offeror's past performance based solely on the offeror's performance under an existing DESC contract or a previous DESC contract for work similar to that required by the solicitation.
 - (3) The subfactors listed below are equal to one another in importance and will be used to evaluate past performance:
- (i) **Quality of Product and Service.** Assessment of the offeror's ability to conform to contract requirements, specifications, and standards of good workmanship.
- (ii) **Schedule.** Assessment of the offeror's ability to meet delivery schedules, to respond to administrative issues in a timely manner, and to complete a contract.
- (iii) **Business Relations.** Assessment of the offeror's commitment to maintaining an acceptable level of performance, customer satisfaction, and meeting small business, veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business participation goals, as applicable. This includes the offeror's history of reasonable and cooperative behavior, participation in problem identification, and corrective action measures.

(e) EVALUATION OF SOCIOECONOMIC COMMITMENT.

- (1) The socioeconomic proposal provided by the offeror will be evaluated as follows:
 - (i) As a separate factor, for the offeror's proposal under this solicitation; and
 - (ii) As an element of the Business Relations subfactor of the Past Performance Factor.
- (2) The Government will evaluate, based on preestablished standards, the extent to which an offeror proposes to use small businesses, veteran-owned small businesses, HUBZone small businesses, small disadvantaged businesses, and women-owned small businesses. An offeror that demonstrates greater commitment to partnering and subcontracting with small businesses, veteran-owned small businesses, HUBZone small businesses, small disadvantaged businesses, and women-owned small businesses will receive more favorable ratings. An offeror with higher percentage, complexity level, and variety of participation by small businesses, veteran-owned small businesses, HUBZone small businesses, small disadvantaged businesses, and women-owned small businesses generally will receive more favorable ratings. An offeror's current efforts to develop additional opportunities for small businesses, veteran-owned small businesses, small disadvantaged businesses, and women-owned small businesses will also be considered.

M72.02 (CONT'D)

- (3) The offeror's proposal for socioeconomic support will be made a part of any resultant contract for use in determining how well the Contractor adheres to its socioeconomic plan. This plan will be monitored by the cognizant Defense Contract Management Command's small business office as a means of assisting the Contracting Officer in determining how well the Contractor performs. This determination may be used in future best value decisions.
- (f) **BEST VALUE DETERMINATION.** After the past performance ratings are determined, a series of paired comparisons will be made between competing offerors for each line item. In making these paired comparisons, the Government will determine the difference in price, past performance, and socioeconomic commitment. If, in any paired comparison, one offeror is superior in past performance and offers the lowest price, then the Government will consider that offeror to represent the better value. But, if the offeror with the superior past performance offers a higher price than the competing offeror, the Government will decide whether the superior performance merits the higher price. If so, then the Government will consider the offeror with superior past performance at a higher price to represent the best value. Otherwise, the Government will consider the competing offeror with the lower price and lower past performance rating to represent a better value. If, in any paired comparison, the offerors are equal in the elements of price and past performance, then the offeror with the superior socioeconomic evaluation will represent the better value. The Government will continue to make paired comparisons in this manner until is has identified the offeror that represents the best value based on price, past performance, and socioeconomic commitment. In the event of a tie among all factors and subfactors between two or more offerors considered to represent the best value, the final award decision shall be made by a drawing by lot limited to those offerors. The drawing shall be witnessed by at least three persons, with the names and addresses of the witnesses and supervising official documented in the contract file.

(DESC 52.209-9F55)

ADDENDUM 2 - POSTAWARD CONTRACT CLAUSES

B19.19 ECONOMIC PRICE ADJUSTMENT (PC&S) (DESC JUL 1999)

- (a) WARRANTIES. The Contractor warrants that --
 - (1) The unit prices set forth in the Schedule do not include allowances for any portion of the contingency covered by this clause;

and

- (2) The prices to be invoiced hereunder shall be computed in accordance with the provisions of this clause.
- (b) **DEFINITIONS.** As used throughout this clause, the term--
 - (1) Base price means--
 - (i) The unit price offered for an item and included in the contract award schedule; or
- (ii) During any subsequent program year, either the effective contract price as of the start of the subsequent program year, or the price agreed upon as of the start of the subsequent program year.

Base reference price means the preselected reference price for an item as published on <u>January 14, 2002</u>. In the event one or more applicable reference prices are not (or were not) published on the date shown, then the term base reference price means the preselected reference price for an item as published on the date nearest in time prior to the date shown.

- (3) **Reference price** means that published reference price or combination of published reference prices preselected by the Government for price adjustment for individual items by product, market area, and publication as specified in (f) below.
 - (4) Date of delivery means--
 - (i) FOR TANKER OR BARGE DELIVERIES.
 - (A) **F.O.B. ORIGIN.** The date and time vessel commences loading.
 - (B) **F.O.B. DESTINATION.** The date and time vessel commences discharging.
 - (ii) FOR ALL OTHER TYPES OF DELIVERIES. The date product is received on a truck-by-truck basis.
 - (5) Calendar week means a consecutive seven-day period, beginning with whichever day of the week is specified in (c)(1) below.
- (c) **ADJUSTMENTS.** Contract price adjustments shall be provided via notification through contract modifications and/or posting to the DESC web page under the heading **Doing Business with DESC** to reflect any price change pursuant to this clause.
 - (1) DAY OF PUBLICATION.
- (i) **PLATT'S BUNKERWIRE AND BUNKERFUELS REPORT.** For items employing Platt's Bunkerwire or Bunkerfuels Report as an escalator, the reference price in effect on the date of delivery shall be that item's preselected reference price that is published on the **Tuesday** of the calendar week in which the delivery is made, or, in the event there is no publication on Tuesday of that week, it shall be the item's preselected reference price published on the previous Tuesday.
- (ii) **OTHER PUBLICATIONS.** Except for items employing Platt's Bunkerwire or Bunkerfuels Report as an escalator, the reference price in effect on the date of delivery shall be that item's preselected reference price that is published on the **Monday** of the calendar week in which the delivery is made, or, in the event there is no publication in that week, it shall be the item's preselected reference price as last previously published.
- (2) **CALCULATIONS.** The prices payable hereunder shall be determined by adding to the award price the same number of cents, or fraction thereof, that the reference price increases or decreases, per like unit of measure. All arithmetical calculations, including the final adjusted unit price, shall be carried to six decimal places, truncated.
 - (i) If averages are published within a given publication, then these averages will be used.
 - (ii) If averages are not available within a given publication, manually calculated averages will be used.
 - (3) **REVISION OF PUBLISHED REFERENCE PRICE.** In the event--
 - (i) Any applicable reference price is discontinued or its method of derivation is altered substantially; or
 - (ii) The Contracting Officer determines that the reference price consistently and substantially failed to reflect market

conditions--

the parties shall mutually agree upon an appropriate and comparable substitute for determining the price adjustments hereunder. The contract shall be modified to reflect such substitute effective on the date the reference price was discontinued, altered, or began to consistently and substantially fail to reflect market conditions. If the parties fail to agree on an appropriate substitute, the matter shall be resolved in accordance with paragraph (d), Disputes, of the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS clause of this contract.

- (4) **FAILURE TO DELIVER**. Notwithstanding any other provisions of this clause, no upward adjustment shall apply to product scheduled under the contract to be delivered before the effective date of the adjustment, unless the Contractor's failure to deliver according to the delivery schedule results from causes beyond the Contractor's control and without its fault or negligence within the meaning of paragraphs (f), Excusable Delays, and (m), Termination for Cause, of the CONTRACT TERMS AND CONDITIONS COMMERCIAL ITEMS clause of this contract, or is the result of an allocation made in accordance with the terms of the ALLOCATION clause of this contract, in which case the contract shall be amended to make an equitable extension of the delivery schedule.
- (5) **UPWARD CEILING ON ECONOMIC PRICE ADJUSTMENT.** The Contractor agrees that the total increase in any contract unit price pursuant to these economic price adjustment provisions shall not exceed <u>60</u> percent of the base price in any applicable program year (whether a single year or a multiyear program), except as provided hereafter.

B19.19 (CONT'D)

- (i) If at any time the Contractor has reason to believe that within the near future a price adjustment under the provisions of this clause will be required that will exceed the current contract ceiling price for any item, the Contractor shall promptly notify the Contracting Officer in writing of the expected increase. The notification shall include a revised ceiling the Contractor believes is sufficient to permit completion of remaining contract performance, along with an appropriate explanation and documentation as required by the Contracting Officer.
- (ii) If an actual increase in the reference price would raise a contract unit price for an item above the current ceiling, the Contractor shall have no obligation under this contract to fill pending or future orders for such item, as of the effective date of the increase, unless the Contracting Officer issues a contract modification to raise the ceiling. If the contract ceiling will not be raised, the Contracting Officer shall so promptly notify the Contractor in writing.
- (d) **EXAMINATION OF RECORDS.** The Contractor agrees that the Contracting Officer or designated representatives shall have the right to examine the Contractor's books, records, documents, or other data the Contracting Officer deems necessary to verify Contractor adherence to the provisions of this clause.
- (e) **FINAL INVOICE.** The Contractor shall include a statement on the final invoice that the amounts invoiced hereunder have applied all decreases required by this clause.
 - (f) **PUBLICATIONS:** The following publication(s) is (are) used:

OPIS -Oil Price Information PAD Reports-Average price for the city and product noted.

Platt's Oilgram Price Report (PUBLISHED TUESDAY), Five -day Rolling Average, Gasoil/Heating Oil, Low Sulfur, Residual Fuel Oil or High Sulfur Residual Fuel Oil Tables. The average of the high and low price for the location and product noted. These prices will be used to adjust contract prices effective on Monday of the same week as the published price.

<u>AXXIS</u> - AXXIS Petroleum Inc. AXXIS Price Service-Thursday's Averages. Average price for the city and product noted.

(DESC 52.216-9FW1)

PETROLEUM MARKET AREAS

State

Counties

Colorado

- A. Adams, Alamosa, Arapahoe, Bent, Boulder, Chaffee,
 Cheyenne, Clear Creek, Conejos, Costilla, Crowley, Custer,
 Delta, Denver, Douglas, Eagle, El Paso, Elbert, Fremont,
 Garfield, Gilpin, Grand, Gunnison, Huerfano, Jackson,
 Jefferson, Kiowa, Kit Carson, Lake, Larimer, Lincoln, Logan,
 Mesa, Moffat, Montrose, Morgan, Otero, Park, Phillips,
 Pitkin, Prowers, Pueblo, Rio Blanco, Rio Grande, Routt,
 Saguache, Sedgwick, Summit, Teller, Washington, Weld,
 Yuma
- B. Archuleta, Dolores, Hinsdale, La Plata, Mineral, Montezuma, Ouray, San Juan, San Miguel
- C. Baca, Las Animas

Illinois

- A. Boone, Bureau, Carroll, Cass, Champaign, Christian, Clark, Coles, Cook, Crawford, Cumberland, De Witt, Dekalb, Douglas, Dupage, Edgar, Effingham, Ford, Fulton, Grundy, Hancock, Henderson, Henry, Iroquois, Jasper, Jo Daviess, Kane, Kankakee, Kendall, Knox, La Salle, Lake, Lee, Livingston, Logan, Macon, Marshall, Mason, McDonough, McHenry, McLean, Menard, Mercer, Morgan, Moultrie, Ogle, Peoria, Piatt, Putnam, Rock Island, Sangamon, Schuyler, Shelby, Stark, Stephenson, Tazewell, Vermilion, Warren, Whiteside, Will, Winnebago, Woodford
- B. Adams, Bond, Brown, Calhoun, Clay, Clinton, Edwards, Fayette, Greene, Jefferson, Jersey, Lawrence, Macoupin, Madison, Marion, Monroe, Montgomery, Perry, Pike, Randolph, Richland, St. Clair, Scott, Wabash, Washington, Wayne
- C. Alexander, Franklin, Gallatin, Hamilton, Hardin, Jackson, Johnson, Massac, Pope, Pulaski, Saline, Union, White, Williamson

<u>Iowa</u>

All

Kansas

- A. Barber, Barton, Cheyenne, Clark, Comanche, Decatur, Edwards, Ellis, Finney, Ford, Gove, Graham, Grant, Gray, Greeley, Hamilton, Haskell, Hodgeman, Kearny, Kiowa, Lane, Logan, Meade, Morton, Ness, Norton, Osborne, Pawnee, Phillips, Pratt, Rawlins, Rooks, Rush, Russell, Scott, Seward, Sheridan, Sherman, Smith, Stafford, Stanton, Stevens, Thomas, Trego, Wallace, Wichita
- B. Allen, Anderson, Atchison, Bourbon, Brown, Butler, Chase, Chautauqua, Cherokee, Clay, Cloud, Coffey, Cowley, Crawford, Dickinson, Doniphan, Douglas, Elk, Ellsworth, Franklin, Geary, Greenwood, Harper, Harvey, Jackson, Jefferson, Jewell, Johnson, Kingman, Labette, Leavenworth, Lincon, Linn, Lyon, Marion, Marshall, McPherson, Miami, Mitchell, Montgomery, Morris, Nemaha, Neosho, Osage, Ottawa, Pottawatomie, Reno, Republic, Rice, Riley, Saline, Sedgwick, Shawnee, Sumner, Wabaunsee, Washington, Wilson, Woodson, Wyandotte

PETROLEUM MARKET AREAS

State

Michigan

A. Alger, Baraga, Delta, Dickinson, Gogebic, Houghton, Iron, Keweenaw, Marquette, Menominee, Ontonagon, Schoolcraft

Counties

- B. Alcona, Alpena, Antrim, Arenac, Bay, Charlevoix, Cheboygan, Chippewa, Clare, Clinton, Crawford, Emmet, Genesee, Gladwin, Gratiot, Hillsdale, Huron, Ingham, Iosco, Isabella, Jackson, Kalkaska, Lapeer, Lenawee, Livingston, Luce, Mackinac, Macomb, Midland, Missaukee, Monroe, Montmorency, Oakland, Ogemaw, Oscoda, Otsego, Presque Isle, Roscommon, Saginaw, St. Clair, Sanilac, Shiawassee, Tuscola, Washtenaw, Wayne
- C. Allegan, Barry, Benzie, Berrien, Branch, Calhoun, Cass, Eaton, Grand Traverse, Ionia, Kalamazzo, Kent, Lake, Leelanau, Manistee, Mason, Mecosta, Montcalm, Muskegon, Newaygo, Oceana, Osceola, Ottawa, St. Joseph, Van Buren, Wexford

Minnesota

- A. Anoka, Benton, Big Stone, Blue Earth, Brown, Carver,
 Chippewa, Chisago, Cottonwood, Dakota, Dodge, Douglas,
 Faribault, Fillmore, Freeborn, Goodhue, Grant, Hennepin, Houston, Isanti,
 Jackson, Kanabec, Kandiyohi, Lac Qui Parle,
 Le Sueur, Lincoln, Lyon, Mart in, McLeod, Meeker,
 Mille Lacs, Morrison, Mower, Murray, Nicollet, Nobles,
 Olmsted, Otter Tail, Pine, Pipestone, Pope, Ramsey,
 Redwood, Renville, Rice, Rock, Scott, Sherburne, Sibley,
 Stearns, Steele, Stevnes, Swift, Todd, Traverse, Wabasha,
 Waseca, Washington, Watonwan, Wilkin, Winona, Wright,
- B. Aitkin, Becker, Beltrami, Carlton, Cass, Clay, Clearwater, Cook Crow Wing, Hubbard, Itasca, Kittson, Koochiching, Lake, Lake of the Woods, Mahnomen, Marshall, Norman, Pennington, Polk, Red, Roseau, Saint Louis, Wadena

Nebraska

- Arthur, Banner, Box Butte, Chase, Cherry, Cheyenne, Custer, Dawes, Dawson, Deuel, Dundy, Frontier, Furnas, Garden, Gosper, Grant, Hayes, Hitchcock, Hooker, Keith, Kimball, Lincoln, Logan, McPherson, Morrill, Perkins, Red Willow, Scotts Bluff, Sheridan, Sioux, Thomas
- B. Adams, Antelope, Blaine, Boone, Boyd, Brown, Buffalo, Burt,
 Butler, Cass, Cedar, Clay, Colfax, Cuming, Dakota, Dixon,
 Dodge, Douglas, Fillmore, Franklin, Gage, Garfield, Greeley,
 Hall, Hamilton, Harlan, Holt, Howard, Jefferson, Johnson,
 Kearney, Keya Paha, Knox, Lancaster, Loup, Madison,
- C. Merrick, Nance, Nemaha, Nuckolls, Otoe, Pawnee, Phelps, Pierce, Platte, Polk, Richardson, Rock, Saline, Sarpy, Saunders, Seward, Sherman, Stanton, Thayer, Thurston, Valley, Washington, Wayne, Webster, Wheeler, York

New Mexico

- A. Bernalillo, Catron, Cibola, Colfax, De Baca, Guadalupe,
 Lincoln, Los Alamos, Mora, San Miguel, Sandoval, Santa Fe,
 Socorro, Taos, Torrance, Valencia
- B. McKinley, Rio Arriba, San Juan

Yellow Medicne

- C. Chaves, Dona Ana, Eddy, Grant, Hidalgo, Lea, Luna, Otero,
- D. Curry, Harding, Quay, Roosevelt, Union

89

PETROLEUM MARKET AREAS

State	Counties

North Dakota A. Billings, Bottineau, Burke, Divide, Dunn, Golden Valley, McHenry, McKenzie, McLean, Mercer, Mountrail, Pierce, Renville, Rolette, Ward, Williams

- B. Adams, Barnes, Benson, Bowman, Burleigh, Cass, Cavalier,
 Dickey, Eddy, Emmons, Foster, Grand Forks, Grant, Griggs,
 Hettinger, Kidder, La Moure, Logan, McIntosh, Morton,
 Nelson, Oliver, Pembina, Ramsey, Ransom, Richland,
 Sargent, Sheridan, Sioux, Slope, Stark, Steele, Stutsman,
 Towner, Traill, Walsh, Wells
- A. Beaver, Cimarron, Texas
- B. Alfalfa, Atoka, Beckham, Blaine, Bryan, Caddo, Canadian,
 Carter, Choctaw, Cleveland, Coal, Comanche, Cotton, Custer,
 Dewey, Ellis, Garfield, Garvin, Grady, Grant, Greer, Harmon,
 Harper, Haskell, Hughes, Jackson Jefferson, Johnston, Kay,
 Kingfisher, Kiowa, Latimer, Le Flore, Lincoln, Logan, Love, Major, Marshall,
 McClain, McCurtain, McIntosh, Murray, Muskogee, Noble, Okfuskee,
 Oklahoma, Okmulgee, Pawnee, Payne, Pittsburg, Pontotoc, Pottawatomie,
 Pushmataha, Roger Mills, Seminole, Sequoyah, Stephens, Tillman, Washita,
 Woods, Woodward
- C. Adair, Cherokee, Craig, Creek, Delaware, Mays, Nowata, Osage, Ottawa, Rogers, Tulsa, Wagoner, Washington
- A. Bennett, Butte, Custer, Fall River, Haakon, Harding, Jackson, Lawrence, Meade, Mellette, Pennington, Perkins, Shannon, Todd. Ziebach
- B. Aurora, Beadle, Bon Homme, Brookings, Brown, Brule,
 Buffalo, Campbell, Charles Mix, Clark, Clay, Codington,
 Corson, Davison, Day, Deuel, Dewey, Douglas, Edmunds,
 Faulk, Grant, Gregory, Hamlin, Hand, Hanson, Hughes,
 Hutchinson, Hyde, Jerauld, Jones, Kingsbury, Lake, Lincoln,
 Lyman, Marshall, McCook, McPherson, Miner, Minnehaha,
 Moody, Potter, Roberts, Sanborn, Spink, Stanley, Sully, Tripp,
 Turner, Union, Walworth, Yankton
- A. Bowie, Camp, Cass, Delta, Fannin, Franklin, Gregg, Harrison,
 Henderson, Hopkins, Hunt, Lamar, Marion, Morris, Panola,
 Rains, Red River, Rusk, Smith, Titus, Upshur, Wood,
 Van Zandt
- B. Angelina, Cherokee, Hardin, Jasper, Jefferson, Nacogdoches, Newton, Orange, Polk, Sabine, San Augustine, Shelby, Tyler
- C. Brazoria, Chambers, Fort Bend, Galveston, Harris, Liberty, Montgomery, Waller
- Bosque, Brown, Collin, Comanche, Cooke, Dallas, Denton,
 Eastland, Ellis, Erath, Grayson, Hill, Hood, Jack, Johnson,
 Kaufman, Montague, Palo Pinto, Parker, Rockwall, Somervell, Stephens,
 Tarrant, Wise

Oklahoma

South Dakota

Texas

PETROLEUM MARKET AREAS

<u>State</u>

Counties

Trinity, Walker, Washington, Williamson

- TexasE.Anderson, Bastrop, Bell, Blanco, Brazos, Burleson, Burnet,
Caldwell, Coryell, Falls, Fayette, Freestone, Gillespie, Grimes,
Hamilton, Hays, Houston, Lampasas, Lee, Leon, Limestone,
Llano, Madison, Mason, McCulloch, McLennan, Milam,
Mills, Navarro, Robertson, San Jacinto, San Saba, Travis,
 - F. Aransas, Austin, Bee, Brooks, Calhoun, Cameron, Colorado, DeWitt, Dimmit, Duval, Goliad, Hidalgo, Jackson, Jim Hogg, Jim Wells, Kenedy, Kleberg, La Salle, Lavaca, Live Oak, Matagorda, McMullen, Nueces, Refugio, San Patricio, Starr, Victoria, Webb, Wharton, Willacy, Zapata
 - G. Armstrong, Bailey, Briscoe, Carson, Castro, Childress,
 Cochran, Collingsworth, Cottle, Crosby, Dallam, Deaf Smith, Dickens, Donley,
 Floyd, Garza, Gray, Hale, Hall, Hansford, Hartley, Hemphill, Hockley,
 Hutchinson, Kent, King, Lamb, Lipscomb, Lubbock, Lynn, Moore, Motley,
 Ochiltree, Oldham, Parmer,
 Potter, Randall, Roberts, Sherman, Swisher,
 Terry, Wheeler, Yoakum
 - H. Archer, Baylor, Clay, Foard, Hardeman, Knox, Wichita, Wilbarger
 - I. Andrews, Borden, Callahan, Coke, Coleman, Concho, Crane,
 Crockett, Dawson, Ector, Fisher, Gaines, Glasscock, Haskell,
 Howard, Irion, Jones, Kimble, Martin, Menard, Midland,
 Mitchell, Nolan, Reagan, Runnels, Schleicher, Scurry,
 Shackelford, Sterling, Stonewall, Sutton, Taylor, Throckmorton, Tom Green,
 Upton, Ward, Winkler, Young
 - J. Brewster, Culberson, El Paso, Hudspeth, Jeff Davis, Loving, Pecos, Presidio, Reeves, Terrell
 - K. Atascosa, Bandera, Bexar, Comal, Edwards, Frio, Gonzales,
 Guadalupe, Kendall, Kerr, Karnes, Kinney, Maverick,
 Medina, Real, Uvalde, Val Verde, Wilson, Zavala
 - A. Brown, Calumet, Door, Florence, Fond Du Lac, Forest, Kewaunee, Langlade, Manitowoc, Marinette, Menominee, Milwaukee, Oconto, Oneida, Outagamie, Ozaukee, Shawano, Sheboygan, Vilas, Washington, Waukesha, Waupaca, Winnebago
 - B. Adams, Clark, Jackson, Juneau, La Crosse, Lincoln, Marathon, Monroe, Portage, Taylor, Vernon, Wood
 - C. Columbia, Crawford, Dane, Dodge, Grant, Green, Green Lake, Iowa, Jefferson, Kenosha, Lafayette, Marquette, Racine, Richland, Rock, Sauk, Walworth, Waushara
 - D. Ashland, Barron, Bayfield, Buffalo, Burnett, Chippewa, Douglas, Dunn, Eau Claire, Iron, Pepin, Pierce, Polk, Price, Rusk, St. Croix, Sawyer, Trempealeau, Washburn

Wisconsin

PETROLEUM MARKET AREAS

<u>State</u>		<u>Counties</u>	
Wyoming	A.	Big Horn, Park, Sheridan	
	B.	Lincoln, Sublette, Teton, Uinta	
	C.	Campbell, Carbon, Converse, Crook, Fremont, Hot Springs, Johnson, Natrona, Niobrara, Sweetwater, Washakie, Weston	
	D.	Albany, Goshen, Laramie, Platte	

GASOLINES*

STATE	MARKET AREA	ESCALATION REFERENCE
<u>Colorado</u>	A B C	OPIS Denver OPIS Four Corners OPIS Albuquerque, NM
<u>Illinois</u>	A B C	OPIS Chicago AXXIS St. Louis, MO AXXIS Cape Girardeau, MO
<u>Iowa</u>	ALL	AXXIS Des Moines
<u>Kansas</u>	A B	AXXIS Scott City OPIS Kansas City
<u>Michigan</u>	A B C	AXXIS Milwaukee, WI AXXIS Detroit OPIS Chicago, IL
<u>Minnesota</u>	A B	AXXIS Minneapolis AXXIS Duluth
<u>Nebraska</u>	A B	OPIS North Platte AXXIS Omaha
New Mexico	A B C D	OPIS Albuquerque OPIS Four Corners OPIS El Paso, TX OPIS Amarillo, TX
North Dakota	A B	AXXIS Minot AXXIS Fargo
<u>Oklahoma</u>	A B C	OPIS Amarillo, TX AXXIS Oklahoma City AXXIS Tulsa
South Dakota	A B	OPIS Rapid City AXXIS Sioux Falls
Texas	A B C D E F G H I	AXXIS Tyler OPIS Beaumont AXXIS Houston OPIS Dallas Metro OPIS Austin AXXIS Corpus Christi OPIS Amarillo OPIS Wichita Falls AXXIS Abilene OPIS El Paso
	K	OPIS San Antonio

GASOLINES CONT'D*

<u>STATE</u>	MARKET AREA	ESCALATION REFERENCE
Wisconsin	A	AXXIS Milwaukee
	В	AXXIS Junction City
	C	OPIS Chicago, IL
	D	AXXIS Minneaspolis, MN
Wyoming	A	OPIS Billings, MT
	В	OPIS Salt Lake City, UT
	C	OPIS Casper
	D	OPIS Cheyenne

*NOTES:

CLEAR/OXYGENATED GASOLINE

- a) All regular unleaded gasoline items escalate/deescalate with regular unleaded gasoline references. All midgrade unleaded gasoline items escalate/deescalate with midgrade unleaded gasoline references. All premium unleaded gasoline items escalate/deescalate with premium unleaded gasoline reference.
- b) Gasoline items, in areas where oxygenated gasoline is required by law, will switch to the oxygenated gasoline average at the start of the control period and return to the clear (nonoxygenated) gasoline average at the end of the control period. Gasoline items, in areas where oxygenated gasoline is not required by law, will use clear (non oxygenated) gasoline prices at all times.

REFORMULATED GASOLINE

- a) Reformulated gasoline (RFG) items, outside of oxygenated fuel program areas, will use the average price for non-oxygenated program RFG.
- b) Reformulated gasoline items, within an oxygenated fuel program area, will use the average price for oxygenated program reformulated gasoline (OPRG). Reformulated gasoline items, within oxygenated fuel program areas, switch to an OPRG reference at the start of the control period and return to a non-oxygenated program RFG price at the end of the control period.

GASOHOL

- a) All regular unleaded gasohol items escalate/deescalate with regular unleaded gasoline references. All midgrade unleaded gasohol items escalate/deescalate with midgrade unleaded gasoline references. All premium unleaded gasohol items escalate/deescalate with premium unleaded gasoline reference.
- b) Gasohol items, in areas where oxygenated gasoline is required by law, will switch to the oxygenated gasoline average at the start of the control period and return to the clear (nonoxygenated) gasoline average at the end of the control period. Gasohol items, in areas where oxygenated gasoline is not required by law, will use clear (non oxygenated) gasoline prices at all times.
- c) Gasohol items, in areas where reformulated gasoline (RFG) is required by law, will use the average price for reformulated gasoline. Gasohol items, in areas with an oxygenated fuel program where reformulated gasoline is required, will switch to the reformulated oxygenated gasoline (OPRG) price during the control period and return to the non-oxygenated program reformulated gasoline (RFG) price at the end of the control period.
- d) Gasohol items, in areas where low RVP gasoline is required, will follow the appropriate references for gasoline as explained in the notes entitled RVP REQUIREMENTS FOR GASOLINE.

RVP REQUIREMENTS FOR GASOLINE

- a) **OPIS Kansas City, KS** All regular, midgrade and premium unleaded gasoline items in the following Kansas Counties: **Johnson and Wyandotte**, should switch to the 7.2 RVP gasoline reference beginning on the 1st Monday in May that the 7.2 RVP gasoline reference is available and use the 7.2 RVP gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the 9.0 RVP reference. All other gasoline items using the OPIS Kansas City, KS reference should use the 9.0 RVP price at all times.
- b) **AXXIS Detroit, MI** -- All regular, midgrade and premium unleaded gasoline items should switch to the RVP Avg gasoline reference beginning on the 1st Monday of May that the RVP Avg gasoline reference is available and use the RVP Avg gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the Clr reference.
- c) AXXIS St. Louis, MO -- All regular, midgrade and premium unleaded gasoline items in the Illinois counties of Madison, Monroe, and St. Clair should switch to the RVP Avg gasoline reference beginning on the 1st Monday in May that the RVP Avg gasoline reference is available and use the RVP Avg gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the Clr reference. All other gasoline items in Illinois using the OPIS St. Louis, MO reference should use the Clr price at all times.
- d) **AXXIS Tulsa, OK** The Oklahoma Counties of **Creek Osage, Rogers, Tulsa, and Wagoner** may have opted into an 8.2 RVP gasoline for the summer months. If the switch to the RVP Avg gasoline reference (includes all regular, midgrade and premium unleaded gasoline items) is made the use of the RVP Avg gasoline reference should begin on the 1st Monday of May that the RVP Avg gasoline reference is available and be used through the second Monday of September. On the third Monday of September these items should switch back to the Clr reference.
- e) **OPIS Beaumont, TX** (Market Area B in TX) -- All regular, midgrade and premium unleaded gasoline items should switch to the 7.8 RVP gasoline reference beginning on the 1st Monday of May that the 7.8 RVP gasoline reference is available and use the 7.8 RVP gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the 9.0 RVP reference.
- f) **AXXIS Houston, TX** (Market Area C in TX) All regular, midgrade and premium unleaded gasoline items in **Brazoria, Chambers, Fort Bend, Galveston, Harris, Liberty, Montgomery, and Waller Counties** will use the RFG Avg gasoline reference as usual. The RFG Avg gasoline reference takes care of the RVP requirement.
- g) **OPIS Dallas Metro, TX** (Market Area D in TX) All regular, midgrade and premium unleaded gasoline items * should switch to the 7.8 RVP gasoline reference beginning on the 1st Monday of May that the 7.8 RVP gasoline reference is available and use the 7.8 RVP gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the 9.0 RVP reference.
 - * The regular, midgrade and premium unleaded gasoline items in **Collin**, **Dallas**, **Denton**, and **Tarrant** counties will use the RFG gasoline reference year round.
- h) **OPIS Austin, TX** (Market Area E in TX) All regular, midgrade and premium unleaded gasoline items should switch to the 7.8 RVP gasoline reference beginning on the 1st Monday of May that the 7.8 RVP gasoline reference is available and use the 7.8 RVP gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the 9.0 RVP reference.
- i) AXXIS Corpus Christi, TX (Market Area F in TX) All regular, midgrade and premium unleaded gasoline items in Aransas, Austin, bee, Calhoun, Colorado, DeWitt, Goliad, Jackson, Lavaca, Live Oak, Matagorda, Nueces, Refugio, San Zpatricio, Victoria, and Wharton Counties should switch to the RVP Avg gasoline reference beginning on the 1st Monday of May that the RVP Avg gasoline reference is available and use theRVP Avg gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the Clr reference. All other gasoline items using the AXXIS Corpus Christi, TX reference should use the Clr price at all times.

RVP REQUIREMENTS FOR GASOLINE CONT'D COG 6

- j) **OPIS El Paso, TX** (Market Area J in TX) All regular midgrade and premium unleaded gasoline items will use the 7.0 RVP gasoline reference beginning on the 1st Monday of May that the 7.0 RVP gasoline reference is available and use the 7.0 RVP gasoline reference through the second Monday of September. On the third Monday of September these items should switch back to the 9.0 RVP reference.
- k) **OPIS San Antonio, TX** (Market Area K in TX) All regular midgrade and premium unleaded gasoline items will use the 7.8 RVP gasoline reference beginning on the 1st Monday of May that the 7.0 RVP gasoline reference is available and use the 7.0 RVP gasoline reference through the second Monday of September. On the third Monday of September these items should switch back to the 9.0 RVP reference.

NO. 1 DISTILLATE HIGH AND LOW SULFUR*

STATE	MARKET AREA	ESCALATION REFERENCE
<u>Colorado</u>	A	OPIS Denver Low Sulfur
	В	OPIS Four Corners Low Sulfur
	С	AXXIS Albuquerque, NM Low Sulfur
Illinois	A	OPIS Chicago Low Sulfur
<u> </u>	В	OPIS St. Louis, MO Low Sulfur
	C	AXXIS Cape Girardeau, MO Low Sulfur
<u>Iowa</u>	ALL	AXXIS Des Moines Low Sulfur
<u>Kansas</u>	A	OPIS Scott City Low Sulfur
	В	OPIS Kansas City Low Sulfur
Michigan	A	AXXIS Milwaukee, WI Low Sulfur
	В	OPIS Detroit Low Sulfur
	C	OPIS Chicago, IL Low Sulfur
Minnesota	A	AXXIS Minneapolis Low Sulfur
	В	OPIS Duluth Low Sulfur
Nebraska	A	AXXIS North Platte Low Sulfur
	В	AXXIS Omaha Low Sulfur
New Mexico	A	AXXIS Albuquerque Low Sulfur
	В	OPIS Four Corners Low Sulfur
	C	AXXIS Albuquerque Low Sulfur
	D	AXXIS Amarillo Low Sulfur
North Dakota	A	OPIS Minot Low Sulfur
	В	OPIS Fargo Low Sulfur
<u>Oklahoma</u>	A	AXXIS Amarillo Low Sulfur
	В	OPIS Oklahoma City Low Sulfur
	C	AXXIS Tulsa Low Sulfur

NO. 1 DISTILLATE HIGH AND LOW SULFUR*

<u>STATE</u>	MARKET AREA	ESCALATION REFERENCE
South Dakota	A	OPIS Rapid City Low Sulfur
	В	AXXIS Sioux Falls Low Sulfur
<u>Texas</u>	A	OPIS Tyler Low Sulfur
	В	AXXIS Beaumont Low Sulfur
	C	OPIS Houston Low Sulfur
	D	AXXIS Dallas/Ft. Worth Low Sulfur
	E	OPIS Austin Low Sulfur
	F	OPIS Corpus Christi Low Sulfur
	G	AXXIS Amarillo Low Sulfur
	Н	AXXIS Abilene Low Sulfur
	I	AXXIS Abilene Low Sulfur
	J	OPIS Midland/Odessa Low Sulfur
	K	AXXIS San Antonio Low Sulfur
Wisconsin	A	AXXIS Milwaukee Low Sulfur
<u>***15CG115111</u>	В	AXXIS Junction City Low Sulfur
	C	OPIS Chicago, IL Low Sulfur
	D	AXXIS Minneapolis, MN Low Sulfur
Wyoming	A	AXXIS Billing, MT Low Sulfur
	В	OPIS Salt Lake City, UT Low Sulfur
	C	OPIS Casper Low Sulfur
	D	OPIS Cheyenne Low Sulfur

^{*} NOTE: Applies to DF-1, Kerosene 2-K, FS1 (Burner Oil), HS1, DL-1, DLW, Kerosene 1-K, LS1, LSW

NO. 2 DISTILLATE HIGH SULFUR

STATE Colorado	MARKET AREA A B C	ESCALATION REFERENCE OPIS Denver OPIS Four Corners Low Sulfur OPIS Albuquerque, NM
<u>Illinois</u>	A B C	OPIS Chicago AXXIS St. Louis, MO AXXIS Cape Girardeau. MO
<u>Iowa</u>	ALL	AXXIS Des Moines
Kansas	A B	AXXIS Scott City OPIS Kansas City
Michgan	A B C	AXXIS Milwaukee, WI AXXIS Detroit OPIS Chicago

NO. 2 DISTILLATE HIGH SULFUR

<u>STATE</u>	MARKET AREA	ESCALATION REFERENCE
Minnesota	A	AXXIS Minneapolis
	В	AXXIS Duluth
Nebraska	A	OPIS North Platte
11CD1 uSRu	В	AXXIS Omaha
Now Movies	A	ODIC Albuquarqua
New Mexico	B	OPIS Albuquerque OPIS Four Corners Low Sulfur
	C	OPIS El Paso, TX
	D	OPIS Amarillo, TX
North Dakota	A	AXXIS Minot Low Sulfur
	В	AXXIS Fargo
Oklahoma	A	OPIS Amarillo, TX
<u></u>	В	AXXIS Oklahoma City Low Sulfur
	C	AXXIS Tulsa
South Dakota	A	ODIS Banid City Law Sulfur
South Dakota	B	OPIS Rapid City Low Sulfur AXXIS Sioux Falls
	В	AXXIS SIOUX Falls
<u>Texas</u>	A	AXXIS Tyler
	В	OPIS Beaumont Low Sulfur
	C	AXXIS Houston
	D	OPIS Dallas Metro
	E	OPIS Austin Low Sulfur
	F	AXXIS Corpus Christi
	G	OPIS Amarillo
	Н	OPIS Wichita Falls Low Sulfur
	I	AXXIS Abilene
	- J	OPIS El Paso
	K	OPIS San Antonio
Wisconsin	A	AXXIS Milwaukee
TIBEORDIII	В	AXXIS Junction City
	C	
	D	OPIS Chicago, IL
	υ	AXXIS Minneapolis, MN

NOTES: APPLIES TO DF2, FS2, (Burner Oil), HS2, MGO

NO. 2 DISTILLATE LOW SULFUR*

<u>STATE</u>	MARKET AREA	ESCALATION REFERENCE
<u>Colorado</u>	A	OPIS Denver
	В	OPIS Four Corners
	C	OPIS Albuquerque, NM

NO. 2 DISTILLATE LOW SULFUR*

STATE	MARKET AREA	ESCALATION REFERENCE
<u>Illinois</u>	A	OPIS Chicago
<u> </u>	В	AXXIS St. Louis, MO
	C	AXXIS Cape Girardeau. MO
	-	our continues
<u>Iowa</u>	ALL	AXXIS Des Moines
Kansas	A	AXXIS Scott City
	В	OPIS Kansas City
<u>Michigan</u>	A	AXXIS Milwaukee, WI
	В	AXXIS Detroit
	С	OPIS Chicago
<u>Minnesota</u>	A	AXXIS Minneapolis
<u>vannesota</u>	В	AXXIS Duluth
	Ъ	AXXIS Duium
<u>Nebraska</u>	A	OPIS North Platte
11001 Walter	В	AXXIS Omaha
	_	
New Mexico	A	OPIS Albuquerque
	В	OPIS Four Corners
	C	OPIS El Paso, TX
	D	OPIS Amarillo, TX
North Dakota	A	AXXIS Minot
	В	AXXIS Fargo
Oklahoma	A	OPIS Amarillo, TX
Oklahoma	В	AXXIS Oklahoma City
	C	AXXIS Tulsa
	C	777715 1 4154
South Dakota	A	OPIS Rapid City
	В	AXXIS Sioux Falls
<u>Texas</u>	A	AXXIS Tyler
	В	OPIS Beaumont
	C	AXXIS Houston
	D	OPIS Dallas Metro
	E	OPIS Austin
	F	AXXIS Corpus Christi
	G	OPIS Amarillo
	Н	OPIS Wichita Falls
	I	AXXIS Abilene
	J	OPIS El Paso
	K	OPIS San Antonio

NO. 2 DISTILLATE LOW SULFUR CONT'D*

<u>STATE</u>	MARKET AREA	ESCALATION REFERENCE
Wisconsin	A	AXXIS Milwaukee
	В	AXXIS Junction City
	C	OPIS Chicago, IL
	D	AXXIS Minneapolis, MN
Wyoming	A	OPIS Billings, MT
	В	OPIS Salt Lake City, UT
	C	OPIS Casper
	D	OPIS Cheyenne

^{*} NOTES: Applies to DL2, DLS, DLW, LS2, LSS

NO. 5 FUEL OIL

<u>State</u>	Market Area	Sulfur <u>Requirement</u>	Escalation Reference
<u>Illinois</u>	A	.92%	25% Gasoil/Heating Oil US Gulf Water 75% Low Sulfur Resid Fuel Oil US Gulf 1%
		NO. 6 FUEL OIL*	
<u>State</u>	Market Area	Sulfur <u>Requirement</u>	Escalation Reference
<u>Illinois</u>	A	.92%	27% Low Sulfur Resid Fuel Oil US Gulf .7% 73% Low Sulfur Resid Fuel Oil US Gulf 1%

^{*} All the Residual Fuel Escalators are from the **PLATTS FIVE DAY ROLLING AVERAGES** Table

G150.03-1 PAPERLESS ORDERING AND RECEIPT TRANSACTION SCREENS (PORTS) INTERNET APPLICATION (DESC DEC 2001)

APPLICABLE TO DoD ACTIVITES ONLY.

(a) **CONTRACTOR PASSWORD.** The Contractor will furnish an email distribution list to the DESC Contracting Officer providing name(s), email address(es), phone and facsimile number(s) for all those individuals that may need to receive email notification of orders. The DESC Contracting Officer will furnish the Contractor with a password. Supplementing the "user name" (bidder code), the Contractor shall use this password to access contract-specific web pages and the Paperless Ordering and Receipt Transaction Screens (PORTS) Internet application. This includes access to electronically signed written orders (SF 1449), as described in (b) below. The Contractor shall also use the password to access PORTS for transmitting receipt documents to the Activity and for transmitting invoices to the payment office, as identified in (d) below.

(b) PREPARATION AND TRANSMISSION OF ORDERS AND CALLS AGAINST ORDERS.

- (1) The Government may issue an order for a specific delivery or a series of deliveries (e.g., several deliveries during a week). The Government may also elect to issue an order covering a longer period (including monthly orders) and make periodic calls against these orders designating specific delivery dates, times, and quantities.
- (2) Orders, and calls against orders, may be issued orally or in writing. An oral delivery order for fuel shall be considered issued by the Government when it is verbally assigned a delivery order number. For all orders, the appropriate ordering office/officer will provide the Contractor, via the PORTS Internet application, with an electronically signed written order, SF 1449, within 24 hours or one business day after issuing the oral order. (Once the Ordering Officer has completed the web page order, an email will be sent to the Contractor to provide notice that the order is available on the contract-specific web page. The order will also be submitted to the payment office.) An oral order shall provide the required advance notice to the Contractor and the following information: Order number; contract number; item number; quantity; delivery location; any applicable taxes, which should be billed as a separate item on the invoice; and the required delivery date. Regardless of the unit price cited on the written order, the office designated to make payments on the written order will pay the applicable unit price in effect under the ECONOMIC PRICE ADJUSTMENT (PC&S) clause.
- (3) Calls against previously issued orders must be confirmed in writing within 24 hours or one business day via email message. The email confirmation will reference the previously issued order number and item number and designate specific delivery location, dates, and quantity to be delivered against that order.
- (4) The Contractor's nonreceipt of a written or electronic confirmation of an oral order or oral call against a written or electronic order does not itself relieve the Contractor from its obligation to perform in accordance with the oral order or oral call against a written or electronic order. The Contractor should contact the DESC Contracting Officer if problems are experienced with receipt of the electronic or written confirmation.

(c) COMMERCIAL RECEIPTS.

- (1) The Contractor shall provide a commercial receipt (bill of lading, metered ticket, or delivery ticket) upon completing delivery. The Government representative may date and sign the commercial receipt and will be provided with a legible copy. The following information shall be stated on the commercial receipt:
 - (i) Item number;
 - (ii) Order number;
 - (iii) Type of fuel delivered;
 - (iv) Date of the delivery into the Government's tank(s);
- (v) Delivered quantity and, if volume correction is required in accordance with the DETERMINATION OF QUANTITY (PC&S) clause, the fuel temperature and API gravity. If temperature compensating meters are used, only the API gravity and delivered quantity are recorded;
 - (vi) Tank identifier determined by the base; and
 - (vii) Any other required information specified in the narrative of the Schedule for the item.
- (2) The Contractor will maintain all signed receipts as evidence of delivery and will provide them to the Government upon request, as dictated by the CONTRACT TERMS AND CONDITIONS COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause. The records will be annotated with "NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE" where applicable.
- (d) PREPARATION AND TRANSMISSION OF THE MATERIAL INSPECTION AND RECEIVING REPORT (DD FORM 250)/INVOICE. At the time of each delivery of supplies or services under this contract, the Contractor shall prepare and furnish to the Government a Material Inspection and Receiving Report in the manner and to the extent required by Appendix F of the Defense FAR Supplement, Material Inspection and Receiving Report, except as noted in this clause. The Contractor, or its designee, shall key the following information from the commercial receipt(s) into the contract-specific web pages for generation of the continuation page and the first page of the DD Form 250 document upon accessing the web screens per the instructions to be provided on the DESC homepage.

G150.03-1 (CONT'D)

- (1) On the first page of the web screen for creating a new DD Form 250, the Contractor will select the appropriate line item and order/amendment number from a pull-down list (which already depicts the associated contract number, requisition number, and mode of delivery). The Contractor must insert the shipment date reflecting the date fuel was actually delivered. On the next screen, the Contractor will enter a unique invoice number, confirm the escalated unit price (which may also be corrected if applicable) and any discount terms offered other than net 30 days, and select the appropriate method of quantity determination (either loading rack method or nonloading rack method). The loading rack method is selected if the quantity delivered is determined based on loading rack meter tickets from the terminal; the nonloading rack method is selected if quantity determination is based on any other method as specified in the DETERMINATION OF QUANTITY (PC&S) clause.
- (2) On the next screen, the Contractor will enter sequentially the following information from each commercial ticket, which will be depicted in three columns on the DD Form 250 continuation page:
 - (i) The commercial ticket number;
- (ii) The quantity indicated on the commercial receipt, (system will round quantity up or down), determined in accordance with the DETERMINATION OF QUANTITY clause; and
- (iii) The tank identifier determined by the Activity (such as a building number). This tank identifier is required only for auto-fill items.

The total volume delivered to the Activity as input by the Contractor will automatically be entered into Block 17 of the DD Form 250 as a whole number; the required sequential shipment number under the order will automatically be entered into Block 2. If there is disagreement between the Contractor and the Government as to the quantity delivered, the DESC Contracting Officer will be promptly notified. (See the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause.)

- (3) Upon completion of the DD Form 250/invoice web screen document, the Contractor or designee will key the submission for processing, which automatically triggers two actions:
- (i) An email message to the Activity. The email message will request approval of the DD Form 250 and inform the Activity to access the web page to accomplish this by electronic signature or it will specify order number, shipment date and number, item, quantity shipped and all delivery tickets that apply.
- (ii) An electronic submission to the payment office and Contractor notification of that invoice submission. The invoice transaction must be received no later than 5:30 p.m. to be considered received that day. Invoices received after 5:30 p.m. shall be considered received the next United States Government business day.
 - (4) AIR FORCE ONLY: The Government's Authorized Representative will either—
- (i) Verify the invoiced amount and return an email message confirming the quantity invoiced. The Contractor will receive an email message from the activity that the invoiced amount has been confirmed; OR
- (ii) Dispute the quantity being invoiced. Advise the Contractor by email of the reason (such as shipment date or quantity error). In this case, the Contractor will then submit a revised DD Form 250/invoice to the Activity (and to the payment office)via PORTS; the Contractor need only key in the data field(s) requiring correction and resubmit for processing. The DD Form 250 must be resubmitted within 24 hours or one business day of the Activity's notification. If the Contractor disagrees with the Activity's notification of disagreement, the Contractor may contact the DESC Contracting Officer. (See the CONTRACT TERMS AND CONDITIONS COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause.
- (iii) If any errors are discovered on the Contractor's DD Form 250 after submission to the Activity, but before either confirmation or notification of disagreement, the Contractor will promptly correct by clicking on the "Correct Submitted DD Form 250/invoice" key and entering corrections of any prior errors. When submitted to the Activity for verification/confirmation, the DD Form 250/invoice document is automatically labeled with the words "CORRECTED COPY." As in (d)(4)(i) and (ii) above, the Contractor is notified with automatic posting of the electronic transmission to the payment office.
 - (5) **OTHER DoD ONLY:** The Government's Authorized Representative will either—
- (i) Approve or accept the DD Form 250 document by electronic signature and submit the document via the PORTS Internet application to the payment office. The Contractor will receive an email message via the Internet application that the document has been approved and submitted to the payment office; OR
- (ii) Reject the DD Form 250 document, advising the Contractor by email of the reason for rejection (such as shipment date or quantity error). In this case, the Contractor will then submit a revised DD Form 250/invoice to the Activity (and to the payment office) via PORTS; the Contractor need only key in the data field(s) requiring correction. If the Contractor fails to submit a revised DD Form 250 within 24 hours or one business day of the Activity's rejection notification based on discrepancy in quantity or shipment date, in order to avoid potential delays in payment the Activity may proceed to change either the quantity or shipment date to that which the Activity had asserted. These changes will be forwarded to both the payment office and the Contractor. If the Contractor still disagrees with the Activity's change(s), the Contractor may contact the DESC Contracting Officer. (See the CONTRACT TERMS AND CONDITIONS COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause.)
- (iii) If any errors are discovered on the Contractor's DD Form 250 after submission to the Activity, but before either approval or rejection, the Contractor will promptly advise the Activity by either telephone or email in order that the document can be rejected with an accurate notation and then revised (see (d)(5)(ii) above) as soon as possible.

G150.03-1 (CONT'D)

- (iv) Upon signature of approval/acceptance on the DD Form 250 by the Government representative, any corrections to the document must be performed via the web page. The Contractor will click on the "Correct Submitted DD Form 250/Invoice" key and enter corrections of any prior errors. When submitted to the Activity for approval, the DD Form 250/invoice document is automatically labeled with the words "CORRECTED COPY." As in (d)(5)(i) and (ii) above, the Contractor is notified, with automatic posting of the electronic transmission to the payment office.
- (6) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment.
- (7) The Government will not be liable to the Contractor for any incidental or consequential damages resulting from any delay, omission, or error in the transmission or receipt of invoices under the Internet application.
- (8) Electronic data transmitted by the Internet application will be admissible as evidence on the same basis as customary paper documents. The parties will be legally bound by the electronic documents.

(e) REQUIRED USE OF PORTS INTERNET APPLICATION.

- (1) Use of PORTS, as described above, is required <u>except</u> in the cases indicated in (g) below and as identified exceptions to electronic invoicing under the CONTRACT TERMS AND CONDITIONS COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) ADDENDUM clause.
- (2) In the event there is an interruption of PORTS service, fax/paper invoices may be submitted to DFAS Columbus only after the Contractor has contacted the DESC Contracting Officer and is given authorization to do so. A four-digit confirmation code will be provided by the DESC Contracting Officer and must be inserted (handwritten or typed) on each fax/paper invoice. DFAS Columbus will return any fax/paper invoice that does not contain the four-digit confirmation code. Fax/paper invoices must contain information required for a proper invoice per instructions contained in the CONTRACT TERMS AND CONDITIONS COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause. Once the difficulties with PORTS has been resolved, the Contractor must revert to using PORTS to invoice.

(f) **PAYMENT**.

- (1) Payment shall be made in accordance with the terms as stated in the CONTRACT TERMS AND CONDITIONS COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause. Notwithstanding any permissible variation percentage between the ordered and delivered quantity, payment is authorized for a percentage not to exceed 120 percent of the ordered quantity.
- (2) Payment terms for an invoice received via electronic PORTS submission by the payment office will be net 30 days from date of receipt of a proper invoice. See (d)(3) above. Payment terms for invoices other than by the electronic PORTS transmission will also be net 30 days from receipt of a proper invoice unless a discount is offered and accepted by the payment office.
- (g) INVOICING DETENTION AND DEMURRAGE COSTS. Detention costs, allowable only on tank truck deliveries (not applicable to multiple drop tank truck or any tank wagon deliveries), and demurrage costs for barge/tanker deliveries will be the sole responsibility of the Activity incurring them. The Contractor will submit invoices for detention or demurrage costs directly to the Activity receiving the product. These provisions are applicable to DLA -owned/capitalized as well as non-DLA-owned/noncapitalized products. If the receiving activity is an Army activity, a copy of the detention/demurrage cost invoice must also be furnished to the following address:

COMMANDER US ARMY PETROLEUM CENTER SATPC-L
NEW CUMBERLAND PA 17070-5008

(DESC 52.232-9FH6)

- G150.06 SUBMISSION OF INVOICES FOR PAYMENT (DOMESTIC PC&S) (DESC JAN -2002)
- NOTE 1: FOR FACSIMILE INVOICING, see the SUBMISSION OF INVOICES BY FACSIMILE clause.
- **NOTE 2**: See paragraph (d) for invoicing for DETENTION/DEMURRAGE costs.
- NOTE 3: INVOICES WILL REFLECT QUANTITIES IN WHOLE NUMBERS AND SHALL BE ROUNDED AS APPLICABLE. Example: 7,529.4 = 7,529 or 7,529.5 = 7,530.

(a) INVOICING OF NON-PORTS (PAPERLESS ORDERING RECEIPT TRANSACTION SCREENS) ORDERS PLACED BY ARMY, NAVY (including Marines), AIR FORCE, AND OTHER DOD ACTIVITIES (including Alaska, and Hawaii).

(1) **PAYING OFFICE** Invoices for product paid with Defense Logistics Agency/Defense Energy Support Center (DESC) funds, as cited on the order, will be paid by DESC and should be mailed to-

DEFENSE FINANCE AND ACCOUNTING SERVICE - COLUMBUS CENTER

STOCK FUND DIRECTORATE

FUELS ACCOUNTING AND PAYMENTS DIVISION

ATTN: DFAS-BVDFP/CC

P.O. BOX 182317

COLUMBUS, OH 43218-6252

(2) CERTIFICATION OF RECEIPT.

- (i) Receiving activity personnel will certify the receipt of fuel by preparing and signing one of the following documents:
 - (A) Standard Form 1449, Solicitation/Contract/Order for Commercial Items; or
 - (B) DD Form 1155, Order for Supplies or Services; or
 - (C) DD Form 250, Material Inspection and Receiving Report; or
- (D) DD Form 250-1, Tanker/Barge Material Inspection and Receiving Report (contractor will prepare and activity responsible for signing will acknowledge receipt of fuel for tanker and barge deliveries only).
- (ii) Payments to the Contractor will be based on the receipt of the "paying copies" of the receiving report to DESC-FII, Fort Belvoir, VA, and payment will be made in accordance with the terms of the contract.

(iii) PC&S DELIVERIES.

- (A) Overbillings--
- (a) That are less than or equal to 0.5 percent of the quantity listed on the receiving document will be paid as originally invoiced by the Contractor when the overbilled quantity is solely a result of a difference in measurement techniques.
- (b) That exceed 0.5 percent of the quantity listed on the receiving document will be paid based on the corrected quantity as determined by the activity and annotated on the activity's receiving document.
 - (B) Underbillings will be paid as invoiced.
- (C) Notwithstanding any permissible variation percentage, payment is authorized for a percentage not to exceed 120 percent of the ordered quantity. Payment shall be made for quantity within this allowable variation listed on the receiving document as received and accepted by the activity and invoiced by the Contractor.
- (iv) The receiving activity will transmit one paying copy of the applicable form listed in (i) above to DESC-FII, Fort Belvoir, VA, within two working days after receipt of product.

(3) SUBMISSION OF INVOICES.

- (i) The Contractor shall submit an invoice for each item for no more or less than the total daily delivered quantity at a particular activity.
- (ii) Invoices submitted for payment shall be submitted in duplicate. The submission shall include an original invoice clearly marked **ORIGINAL** and one copy clearly marked **INVOICE COPY**. A carbon copy may be submitted as an original provided it is clearly marked **ORIGINAL** as stated above.

(iii) COURIER DELIVERY OF INVOICES.

(A) Couriers, acting on behalf of Contractors, must deliver Contractor invoices being submitted for payment to the following mailroom street address:

DEFENSE FINANCE AND ACCOUNTING SERVICE - COLUMBUS CENTER $ATTN:\ DFAS\text{-}BVDFP/CC$

3990 EAST BROAD STREET, BLDG 21

COLUMBUS, OH 43213-1152

(B) Invoices submitted by courier to the above address will be handled in a timely manner.

G150.06 (CONT'D)

(b) INVOICING OF ORDERS PLACED BY ALL OTHER FEDERAL AGENCIES.

- (1) **PAYING OFFICE.** Invoices shall be forwarded to the applicable paying office stated in accordance with instructions contained on the order.
- (2) **SUBMISSION OF INVOICES** (except US Postal Service). On orders placed by activities of Federal Departments other than those covered under (a) above, invoices for all deliveries shall be prepared and submitted as instructed by those activities on the order by the Ordering Officer. Such activities placing orders under this contract will furnish the Contractor with the name and proper address of the activity to whom invoices shall be rendered. Tax exemption certificates shall be processed in accordance with procedures stated in the TAX EXEMPTION CERTIFICATION clause.
- (c) SUBMISSION AND CERTIFICATION OF INVOICES FOR US POSTAL SERVICE CERTIFICATION OF INVOICE. The Contractor agrees that submission of an invoice to the Government for payment is a certification that the invoiced quantities have been delivered in accordance with instructions issued by the US Postal Service Material Management Services Center (US Postal Service MMSC). The contractor shall submit the invoices for US Postal Service activities to the designated US Postal Service MMSC stated in the contract. The US Postal Service MMSC will verify and certify that the invoice quantities are accurate for payment. Upon certification, the US Postal Service MMSC will submit the invoice via facsimile to the applicable Paying Office. The payment due date will be 30 days after the US Postal Service MMSC has received the invoice. If the designated US Postal Service MMSC fails to annotate the invoice with the actual date of receipt, the invoice payment due date shall be the 30th day after the date of the Contractor's invoice.
- (d) **INVOICING DETENTION AND DEMURRAGE COSTS.** Detention costs, allowable only on tank truck deliveries (not applicable to multiple drop tank truck or any tank wagon deliveries), and demurrage costs for barge/tanker deliveries will be the sole responsibility of the activity incurring them. Invoices for detention or demurrage costs will be submitted by the Contractor directly to the activity receiving the product. If the receiving activity is an Army activity, a copy of the detention or demurrage cost invoice must also be furnished to the following address:

COMMANDER, US ARMY PETROLEUM CENTER ATTN: SATPC-L NEW CUMBERLAND PA 17070-5008

(DESC 52.232-9F90)

G150.06-2 SHIPMENT NUMBER TO BE IDENTIFIED ON INVOICES (PC&S) (DESC OCT 2001)

- (a) For purposes of this clause and the contract, "shipment number" for PC&S deliveries is defined as a seven position alpha-numeric number.
- (1) All invoices processed electronically using the PAPERLESS ORDERING RECEIPTS TRANSACTION SCREENS (PORTS) for PC&S deliveries will contain a Julian date shipment number. A Julian date is defined as **Position one** (1) is the year and the last three (3) digits are the day of the year (i.e., 1159 represents June 8, 2001). The electronic system will automatically generate the Julian date shipment number based on the <u>date shipped</u> inserted by the Contractor.
- (i) The <u>date shipped</u> for all f.o.b. destination contract line items must be the date fuel was actually <u>received</u> by the activity. The date should never be the date the Contractor loaded its delivery conveyance unless the <u>activity receives the product</u> on the same day.
- (ii) For f.o.b. origin items, the Julian date shipment number will be the date the activity picked up product from the Contractor's f.o.b. origin point/terminal.
- (2) All invoices processed manually must contain a Julian date shipment number based on the provisions stated in subparagraphs (i) and (ii) above.
- (b) The first three positions of the Julian date shipment number shall always consist of the alpha characters "PCS". The remaining four positions shall consist of the Julian date based on the provisions stated in subparagraphs (i) and (ii) above.
- (c) The Contractor must identify the shipment number on each invoice submitted for payment. The **SAME** shipment number shall be used for multiple deliveries under the same contract line item on the same calendar day. The Contractor shall convey the appropriate shipment number to the receiving activity.

(DESC 52.232-9F85)

- G150.11 SUBMISSION OF INVOICES BY FACSIMILE (DESC MAY 2001)
- NOTE 1: FOR GROUND FUELS (PC&S) CONTRACTS: This clause applies only to items for Army, Navy (including

Marines), Air Force, and other DoD activities (except Alaska, and Hawaii).

- **NOTE 2**: See paragraph (c) for facsimile invoicing for DETENTION/DEMURRAGE costs.
- NOTE 3: INVOICES WILL REFLECT QUANTITIES IN WHOLE NUMBERS AND SHALL BE ROUNDED AS

APPLICABLE. Example: 7,529.4 = 7,529 or 7,529.5 = 7,530.

- (a) <u>IMPORTANT NOTICE</u>: Contractors who select the facsimile (FAX) method of invoicing prior to award in accordance with the FACSIMILE INVOICING or the FACSIMILE OR ELECTRONIC INVOICING provision must do so for all invoices. Failure to comply with the requirements of this clause will result in revocation of the Contractor's right to submit invoices by the FAX method.
 - (b) INSTRUCTIONS FOR SUBMITTING INVOICES VIA FACSIMILE.
- (1) When the Contractor has elected to transmit invoices by FAX, it is responsible for validating receipt of its FAXed invoice. Because DFAS-FVS/CO cannot be held accountable for transmissions not received, the Contractor must verify transmission/receipt of its FAX by telephoning Customer Service (DFAS-FVS/CO) at (800) 756-4571 (Options 2 and 2). Personnel are available to verify receipt of FAXed transmissions between 8 a.m. and 5 p.m., EST/EDT, Monday through Friday, excluding Federal holidays.
 - (2) The DFAS-FVS/CO FAX number is (614) 693-0670/0671/0672.
 - (3) The Contractor shall include its FAX number on each document transmitted.
- (4) After transmitting the original invoice, the Contractor shall mark that invoice "ORIGINAL INVOICE FAXED" and retain it. The hard copy is **not** required for payment and shall **not** be mailed to the payment office unless DFAS-FVS/CO specifically requests it.
 - (5) F.O.B. DESTINATION DELIVERIES.
 - (i) **CERTIFICATION OF RECEIPT.**
 - (A) Receiving activity personnel will certify the receipt of fuel by preparing and signing one of the following documents:
 - (a) The SF 1449, Solicitation/Contract/Order for Commercial Items; or
 - (b) The DD Form 1155, Order for Supplies or Services; or
 - (c) The DD Form 250, Material Inspection and Receiving Report; or
 - (d) The DD Form 250-1, Tanker/Barge Material Inspection and Receiving Report (for tanker and barge deliveries

only).

(B) Payments to the Contractor will be based on the receipt of the "paying copies" of the receiving report to DESC-FII, Fort Belvoir, VA, and payment will be made in accordance with the terms of the contract.

(ii) PC&S DELIVERIES.

- (A) Overbillings--
- (a) That are less than or equal to 0.5 percent of the quantity listed on the receiving document will be paid as originally invoiced by the Contractor when the overbilled quantity is solely a result of a difference in measurement techniques.
- (b) That exceed 0.5 percent of the quantity listed on the receiving document will be paid based on the quantity as determined by the activity and annotated on the activity's receiving document.
 - (B) Underbillings will be paid as invoiced.
- (C) Notwithstanding any permissible variation percentage, payment is authorized for a percentage not to exceed 120 percent of the ordered quantity. Payment shall be made for quantity within this allowable variation listed on the receiving document as received and accepted by the activity and invoiced by the Contractor.

(6) F.O.B. ORIGIN DELIVERIES - RECEIVING REPORTS.

- (i) When FAXing an **invoice** for f.o.b. origin deliveries, the Contractor shall also FAX a copy of the applicable receiving report to DESC-FII, Room 2933, Fort Belvoir, VA, for GROUND FUELS (PC&S) DELIVERIES. DESC-FII's FAX number is (703) 767-9380. The receiving report shall be transmitted no later than two working days after each delivery.
- (ii) The following forms, signed by the Quality Representative (QR), are acceptable receiving reports for f.o.b. origin deliveries:
 - (A) DD Form 250 (Material Inspection and Receiving Report); or
 - (B) DD Form 250-1 (Tanker/Barge Material Inspection and Receiving Report).
- (iii) The signed copy, which certifies acceptance by the QR of the product prior to submission of the invoice, will have the following information stamped, printed, or typed on it: "ORIGINAL RECEIVING REPORT FOR PAYMENT OF INVOICE."
- (c) INVOICING DETENTION/DEMURRAGE COSTS VIA FACSIMILE. Detention costs, allowable only on tank truck deliveries (not applicable to multiple drop tank truck or any tank wagon deliveries), will be the sole responsibility of the activity incurring them. Invoices for detention costs will be submitted by the Contractor via facsimile directly to the activity receiving the product. If the receiving activity is an Army activity, a copy of the detention cost invoice must also be furnished to the following address:

COMMANDER US ARMY PETROLEUM CENTER

ATTN SATPC-L

NEW CUMBERLAND PA 17070-5008

(DESC 52.232-9FG5)

II.03-9 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) – ADDENDUM (DESC JUN 2001)

Use of electronic invoicing via PORTS is mandatory under the resultant contract. Therefore, in lieu of the invoicing procedures outlined in (g) of the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION clause, the Contractor shall submit its invoices in accordance with the PAPERLESS ORDERING AND RECEIPTS TRANSACTION SCREENS (PORTS) INTERNET APPLICATION clause.

- (a) **Exceptions** to the use of electronic invoicing are limited to the following:
- (1) Instances in which the PORTS Internet application is not available or accessible and the Contractor informs the DESC Contracting Officer of this fact by facsimile message.
 - (2) Instances in which retroactive price changes and/or unit price errors result in money due the Contractor.
 - (b) In the event of an exception to invoicing identified above, the Contractor shall--
- (1) Fax its invoice to DFAS-CO-LSFC at the following fax number: **(614) 693-0670.** For faxed invoices, the Contractor is responsible for verifying transmission/receipt of the fax by telephoning Customer Service (DFAS-CO-LSFC) at **1-800-453-5014**. If local (Columbus Metro Area), the Customer Service number is **(614) 693-4994.** Personnel are available to verify receipt of faxed transmissions between 8 a.m. and 5 p.m. EST/EDT, Monday through Friday, excluding Federal holidays.
 - (2) Include the Contractor's fax number on each document transmitted.
- (3) After transmitting the original invoice, the Contractor shall mark that invoice "ORIGINAL INVOICE FAXED" and retain it. The hard copy is not required for payment and shall not be mailed to the payment office unless DFAS-CO-LSFC specifically requests it.

 (DESC 52.212-9F52)

II.20-1 CLAUSES AND PROVISIONS INCORPORATED BY REFERENCE (DESC NOV 1999)

- (a) This clause incorporates contract clauses and solicitation provisions by reference with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.
 - (b) The full text of any FAR, DFARS, or DLAD solicitation clause or provision may be accessed electronically at these addresses:

FAR/DFARS: http://farsite.hill.af.mil
FAR/DFARS: http://www-far.npr.gov

DLAD: http://www.procregs.hq.dla.mil/icps.htm

- (c) All <u>DESC</u> clauses and provisions are contained in full text in this document.
- (d) **Solicitation Provisions Only.** The offeror is cautioned that the solicitation provisions listed in (e)(1) below may include blocks that must be completed by the offeror and submitted with its quotation or offer. As long as the offeror identifies the solicitation provision by number, the offeror may simply complete those paragraphs requiring fill-in information to submit with its quotation or offer. In addition to the solicitation provisions listed in (e)(1) below, the contract clauses listed in (e)(2) below shall apply to any resultant contract but do not require the submission of additional offer information.
- (e) The following FAR/DFARS/DLAD contract clauses and solicitation provisions are hereby incorporated by reference in addition to those listed in the CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUES OR EXECUTIVE ORDERS COMMERCIAL ITEMS and the CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS clauses:

(1)

SOLICITATION	REGULATORY		
PROVISION NUMBER	NUMBER	PROVISION TITLE	
K1.05*	DFARS 252.212-7000	OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL	
		ITEMS	
K33.01*	FAR 52.215-9F28	AUTHORIZED NEGOTIATORS	
K45.01*	FAR 52.232-9F20	FACSIMILE OR ELECTRONIC INVOICING	
K45.04*	FAR 52.232-9F10	FACSIMILE INVOICING (DESC JUL 1998)	
G9.09*	FAR 52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER – CENTRAL	
		CONTRACTOR REGISTRATION (MAY 1999)	

I1.20-1 (CONT'D)

(2)

CONTRACT	REGULATORY		
CLAUSE NUMBER	NUMBER	CLAUSE TITLE	
I1.03-1	FAR 52.21204	CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS	
		(MAR 2001)	
I1.04	FAR 52.212-5	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT	
		STATUTES OR EXECUTIVE ORDERS – COMMERCIAL ITEMS (FEB 2001)	
		[X] 52.219-4, Notice of Price Evaluation Preference for HUBZone Small	
		Business Concerns (Jan 1999)	
		[X] 52.219-8, Utilization of Small Business Concerns	
		[X] 52.219-9, Small Business Subcontracting Plan	
		[X] 52.219-14, Limitations on Subcontracting	
		[X] 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged	
		Business Concerns	
		[X] 52.219-26, Small Disadvantaged Business Participation Program – Incentive	
		Subcontracting	
		[X] 52.222-21, Prohibition of Segregated Facilities	
		[X] 52.222-26, Equal Opportunity	
		[X] 52.222-35, Affirmative Action for Disabled Veterans and Veterans of the	
		Vietnam Era	
		[X] 52.222-36, Affirmative Action for Workers with Disabilities	
		[X] 52.222-37, Employment Reports on Disabled Veterans and Veterans of the	
		Vietnam Era	
		[X] 52.225-3, Buy American Act – North American Free Trade Agreement –	
		Israeli Trade Act – Balance of Payments Program	
		[X] 52.225-5, Trade Agreements	
		[X] 52.232-33, Payment by Electronic Funds Transfer – Central Contractor	
		Registration	
		[X] 52.232-34, Payment by Electronic Funds Transfer – Other than Central	
		Contractor Registration	
I171.01-2	FAR 52.219-9/Alt II	SMALL BUSINESS SUBCONTRACTING PLAN (ALT II)	
		(OCT 2000/OCT 2000)	
I211	FAR 52.216-18	ORDERING (OCT 1995)	
		(a) Date of Award through May 31, 2004	
I240.01	FAR 52.219-23/Alt I	NOTICE OF PRICE EVALUATION ADJUSTMENT FOR SMALL	
		DISADVANTAGED BUSINESS CONCERNS (ALT I) (OCT 1999/OCT 1998)	

^{* =} Full text is incorporated in the Offeror Submission Package (OSP) for completion by the Contractor.

(DESC 52.252-9F08)

128.02-2 FEDERAL, STATE, AND LOCAL TAXES AND FEES (DESC NOV 2001)

- (a) **FEDERAL EXCISE TAXES EXCLUDED.** Contract prices for fuel and fuels oils furnished under this contract exclude Federal Excise Taxes (FET). Contractors shall invoice applicable FET as follows:
 - (1) GASOLINE/GASOHOL. Include the FET as a separate item on the Contractor's invoice.

FET PER GALLON	GASOLINE/GASOHOL	PERCENTAGE OF ALCOHOL
\$0.184	Gasoline	
\$0.15379	5.7% Gasohol	At least 5.59% but less than 7.55%
\$0.14319	7.7% Gasohol	At least 7.55% but less than 9.8%
\$0.131	10% Gasohol	At least 9.8% but less than 10%

- (2) **AVIATION GASOLINE.** Include the FET of \$0.194 per gallon as a separate item on the Contractor's invoice.
- (3) FUEL OIL (BURNER GRADES) NUMBERS 1, 2, 4, 4 (LIGHT), 5 (LIGHT), 5 (HEAVY), AND 6. There is no FET on fuel oils (burner grades). Lighter grades (numbers 1, 2, and 4 (light)) must be dyed. Contractors are responsible for obtaining fuel oils (burner grades numbers 1, 2, and 4 (light)) meeting Internal Revenue Service (IRS) dyeing requirements.
 - (4) DIESEL AND NONAVIATION GRADE KEROSENE FUEL.
- (i) **UNDYED DIESEL AND UNDYED NONAVIATION KEROSENE FUEL.** Include the FET of \$0.244 per gallon as a separate item on the Contractor's invoice.
- (ii) **DYED DIESEL AND DYED NONAVIATION KEROSENE FUEL.** There is no FET on dyed diesel and dyed nonaviation kerosene fuel.
 - (5) **JET FUEL.** Include the FET of \$0.219 per gallon as a separate item on the Contractor's invoice.
 - (6) **BIODIESEL** (B-20). Include the FET of \$0.244 per gallon as a separate item on the Contractor's invoice.
- (7) **E85** (**QUALIFIED ETHANOL**). Tax is imposed on delivery into the fuel supply tank of the vehicles, unless DESC furnishes a written statement to the Contractor stating entire quantity for fuel is for a nontaxable use (bulk sales rule). The FET on E85 is \$0.1305 per gallon.
- (8) **EXEMPT SALES.** Sales of jet fuel and aviation gasoline for military aircraft are tax exempt. Sales to the Army National Guard (for their exclusive use) and the District of Columbia government are also exempt. Contractors authorized by the IRS to sell tax-free gasoline, undyed diesel fuel, and undyed nonaviation kerosene tax-free should obtain tax exemptions certificates for these sales and not invoice the FET.
- (b) **STATE AND LOCAL TAXES EXCLUDED.** All contract prices exclude State and local excise taxes on fuels (including gasoline taxes, motor fuel taxes, diesel fuel taxes, special fuel taxes, aircraft fuel taxes, jet fuel taxes, heating oil taxes, kerosene taxes, lubricating oil taxes, and naphtha, solvent, benzol, and benzine taxes). Contractors should include any applicable taxes (for which no exemption applies) as a separate item on the Contractor's invoice in accordance with the terms of this contract.
- (c) CALIFORNIA SALES AND USE TAX. All contract prices exclude the California State Sales and Use Tax. Sales to the United States are exempt from these taxes.
- (d) **KENTUCKY SALES AND USE TAX.** All contract prices exclude the Kentucky Sales and Use Tax. Tax exemption certificates will be issued by the ordering activity.
- (e) ENVIRONMENTAL AND OIL SPILL TAXES AND INSPECTION FEES. Unless an exemption applies, all contract prices INCLUDE State and local environmental and oil spill taxes and inspection fees.
- (f) NATIONAL OILHEAT RESEARCH ALLIANCE (NORA) ASSESSMENT FEE. All contract prices exclude the NORA assessment fee on certain fuel used for heating purposes. The Contractor's invoice shall include the NORA assessment fee as a separate line item on fuel oil (burner grades) numbers 1 and 2, dyed high sulfur diesel fuels, and dyed nonaviation kerosene (2-K) if applicable to the end user (Federal Civilian activities only) and if applicable in the state where delivery is made.
- (g) **CONNECTICUT PETROLEUM PRODUCTS GROSS EARNINGS TAX.** All contract prices exclude the Connecticut Petroleum Products Gross Earnings Tax. The Contractor should include this tax as a separate item on the Contractor's invoice only if no exemption applies.
- (h) **TEXAS PETROLEUM PRODUCTS FEE.** All contract prices exclude the Texas Petroleum Products Fee. The Contractor should include this fee as a separate item on the Contractor's invoice.
- (i) **LICENSES** Federal, State, and local licenses or other requirements necessary to establish Contractor's entitlement to do business and/or to make tax-exempt sales under this contract are the Contractor's responsibility. Failure to obtain appropriate licenses or to follow required procedures shall preclude the reimbursement of taxes that would otherwise be exempt.

(DESC 52.229-9F25)

I28.03-2 TAX EXEMPTION CERTIFICATES (DESC NOV 2001)

- (a) Unless an exemption applies, all sales of motor gasoline, undyed diesel fuel, or nonaviation kerosene must include the applicable Federal, State, and local excise taxes as a separate item on the invoice.
- (b) FEDERAL, STATE, AND LOCAL EXCISE TAX EXEMPTIONS FOR AIR FORCE AND AIR NATIONAL GUARD ACTIVITIES.
- (1) Tax exemption certificates for the Federal Excise Tax (FET) will not be issued for Air Force and Air National Guard activities. DFAS Columbus will pay the FET and apply to the Internal Revenue Service (IRS) for any applicable refund.
- (2) All Air Force and Air National Guard activities will issue tax exemption certificates for State and local excise taxes. Contractors shall forward requests for tax exemption certificates covering any Federal, State and local excise taxes or Kentucky Sales and Use Tax for motor gasoline, undyed diesel fuel, or undyed nonaviation kerosene excluded from the contract price pursuant to the terms of this contract with Contractor's invoices or as otherwise indicated by the Ordering Officer.
- (c) FEDERAL, STATE, AND LOCAL EXCISE TAX EXEMPTIONS FOR ARMY, ARMY NATIONAL GUARD, AND NAVY ACTIVITIES.
- (1) Tax exemption certificates for FET will not be issued for the Army National Guard activities sharing facilities with the regular Army, or for Army and Navy activities. DFAS Columbus will pay the FET and apply to the IRS for any applicable refund.
- (2) Army and Navy activities will issue tax exemption certificates for State and local excise taxes. The Army National Guard will issue tax exemption certificates for Federal, State and local excise taxes (where fuel is for their exclusive use, i.e., not sharing facilities with the regular Army). Contractors shall forward requests for tax exemption certificates covering any Federal, State, and local excise taxes or Kentucky Sales and Use Tax for motor gasoline, undyed diesel fuel, or undyed nonaviation kerosene excluded from the contract price pursuant to the terms of this contract to the Ordering Officer for these activities. If the ordering activity fails to provide tax exemption certificates requested by the Contractor, the Contractor shall notify the DESC Contracting Officer and an exemption certificate will be issued, if applicable. The DESC Contracting Officer may authorize payment of the tax if the Ordering Officer refuses to issue the tax exemption certificate.
- (d) **FEDERAL, STATE, AND LOCAL EXCISE TAX EXEMPTIONS FOR FEDERAL CIVILIAN AGENCIES.** Contractors shall forward requests for tax exemption certificates covering all Federal, State, and local excise taxes or Kentucky Sales and Use Tax for motor gasoline, undyed diesel fuel, or undyed nonaviation kerosene excluded from the contract price pursuant to the terms of this contract *with* Contractor's invoices or as otherwise indicated by the Ordering Officer.
- (e) GOVERNMENT OPTION TO DEDUCT TAX AND FURNISH TAX EXEMPTION CERTIFICATES (NOT APPLICABLE TO AIR FORCE AND AIR NATIONAL GUARD ACTIVITIES AND ARMY NATIONAL GUARD ACTIVITIES AT SHARED FACILITIES). If this contract provides that the Contractor should invoice for the FET, the supplies under contract are intended for a taxable purpose. However, where the invoice for any item includes the FET and tax exemption can be claimed, the Government may deduct the applicable tax from the order or the invoice and furnish a tax exemption certificate in lieu of paying the tax. The Ordering Officer will issue these tax exemption certificates.

(DESC 52.229-9F45)